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2009  
c.2

# Milton New Hampshire



**Milton Three Ponds**

## 2009 Annual Report

## **The 2009 Annual Town Report is Dedicated to the following Employees**

**The Board of Selectmen would like to gratefully acknowledge the services of these three very dedicated individuals who have served the Town of Milton in the most recent years;**



**CAROL MARTIN**

Carol Martin for her 25 years as Milton's Town Clerk. Carol has served the Town of Milton in such a large capacity. Her dedication to the Town of Milton has been outstanding at our Annual Town meetings, elections and her smile at the Town Clerk's window when we register our vehicles. We are very proud and honored to have had Carol work for our Town for so many years. She will be missed.



**BETTE WHITE**

Bette White for her 23 Years of services to the Town of Milton. Most recently, Bette served as Trustees of the Trust Fund Chairman and is currently serving on the Board of Frisbie Memorial Hospital's Auxiliary/Volunteers, serving three terms as President. In previous years, Bette has served the Town of Milton as member of the Planning Board, Cemetery Trustee. Bette White still is currently Treasurer of the Friends of the Milton Free Public Library.



**ANDY LUCIER**

Andy Lucier for his 35 plus years serving as the Town of Milton Fire Chief. Andy has been a part of Milton Fire-Rescue for so many years. Andy's been here through the ice storm of 1998 and 2008 and he was here for two 100-year floods. Andy has made the tough calls and the easy calls. He has helped build Milton Fire-Rescue into a department that mutual aid towns have called, "totally professional".

Dedication	inside front cover
Index	page 1
Emergency Numbers	page 2
Hours for Town Hall	outside back cover
Meeting days and times	page 3
About Milton	page 4
Milton Community Profile	page 5
Elected Town Officials	page 6
Appointed Town Officials	page 7
State/Federal Representatives	page 8
Deliberative Session Minutes	page 9
Election Results - 2009	page 19
Hello To Fellow Miltonians	page 20
Town Administrator	page 22
2009 Milton Town House Advisory Committee	page 25
Public Works Department - Highway	page 26
Public Works Department - Solid Waste	page 27
Police Department Letter	page 28
Police Activity Report	page 29
Fire/Rescue	page 30
EMS Report	page 32
Assessor	page 34
Recreation	page 35
Milton Free Public Library	page 36
Conservation Commission	page 38
Cemetery Trustee	page 39
Town Clerk	page 43
Supervisor of the Checklist	page 48
Code Enforcement	page 49
Planning Board	page 50
Strafford Regional Planning Commission	page 51
Strafford County Community Action Committee	page 53
Rochester VNA and Hospice	page 54
No. Strafford Co. Health and Safety Council	page 55
Milton Wastewater Department	page 57
Treasurer	page 58
Nute Charitable Association	page 65
Trustee of Trust Funds	page 66
Tax Collector	page 70
Tax Rate Computation - 2009	page 94
Summary of Inventory	page 95
Town Owned Property	page 96
Budget Committee	page 97
Proposed Budget - 2010	page 99
Revenue Information	page 119
Capital Improvement Plan	page 121
Town Warrant - 2010	page 125
Ten Year Tax Rate History	inside back cover

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N. H. STATE LIBRARY  
APR 21 2010  
CONCORD, NH

## Emergency Numbers

Fire	911
Ambulance	911
Police	652-4500
Town Office	652-4501

New Hampshire Law Requires That Burning Permits be Issued For All Outdoor Fires

## Reference Numbers

Administrative Assist/Bookkeeper	Kathy Picard	652-4501
Animal Control	Richard Morin	652-4514
Assessing Clerk	Kathy Wallingford	652-4501
Board of Selectmen Secretary	Doreen Valente	652-4501
Building Inspector	Brian Boyers	652-4501
Code Enforcement	Brian Boyers	652-4501
Fire Chief	Nick Marique	652-4201
Health Officer	Brian Boyers	652-4501
Land Use Office		652-4501
Middle/High School	Bob Bickford	652-4591
Milton Elementary	Stephanie Hills	652-4539
Milton Free Public Library	Betsy Baker	473-8535
Nute Library	Karen Brown	652-7829
Parks/ Recreation		652-4501
Police Chief	Mark McGowan	652-4514
Post Office	Al Wozmack	652-9910
Post Office Milton Mills	Jean Irving	473-2708
Public Works Director	Patrick Smith	652-9891
SAU #64 Superintendent	Gail Kushner	473-2326
Tax Collector	Anne Clark	652-4501
Town Administrator		652-4501
Town Beach		652-7308
Town Clerk	Carol Martin	652-9414
Transfer Station	Patrick Smith	652-4125
Milton Water Department	Steve Elliott	652-0234
Milton Sewer Department	Walter Burnett	652-0971

**Milton's Website**  
[www.Miltonnh-us.com](http://www.Miltonnh-us.com)

## **Town Meetings - Days and Times**

### **BOARD OF SELECTMEN**

First and third Monday of every month at 6:00 P.M. at the Milton Town Hall.

### **BUDGET COMMITTEE**

Third Wednesday of every month at 6:00 P.M. at the Milton Town Hall.

### **CONSERVATION COMMISSION**

Second Monday of every month at 6:30 P.M. at the Milton Town Hall.

### **LIBRARY TRUSTEES**

Meeting scheduled as required at the Milton Free Public Library, Milton Mills.

### **RECREATION COMMISSION**

Second Monday of every month at 6:00 P.M. at the Nute HS Community Room.

### **PLANNING BOARD**

First and third Tuesday of every month at 6:30 P.M. at the Milton Town Hall.

### **SAFETY COMMITTEE**

Meetings scheduled as required.

### **SEWER COMMISSION**

First Tuesday of every month at 6:30 P.M. at the Treatment Plant Office.

### **TOWN HOUSE ADVISORY COMMITTEE**

Second and forth Wednesday of every month at 5:30 P.M. at the Milton Town Hall.

### **WATER COMMISSION**

Third Tuesday of every month at 6:00 P.M. at the Emma Ramsey Center.

### **ZONING BOARD COMMISSION**

Last Thursday (when required) of every month at 6:00 P.M. at the Milton Town Hall.

## About Milton

Milton is a small town with spectacular scenery of the Milton Three Ponds and abounding with historical buildings and sites. Most of the town's population wraps around the water's edge enjoying the quiet tranquility of the large fresh water ponds fed by the Salmon Falls River. Growth also climbs the surrounding foothills and Teneriffe Mountain creating winding roads through old forests and farmlands with great outlook spots along the way.

Incorporated in 1802, Milton was originally the 'North Parish' of Rochester. Milton is a rural town situated in southeastern New Hampshire, with a population of over 4,000. The major transportation system providing access within Strafford County and to connecting routes is the Spaulding Turnpike, a divided expressway running north to south through the town. It connects with Interstate 95 at Portsmouth, in close proximity to Pease International Tradeport. US route 4, an east-west highway, provides access to Concord and Manchester and NH route 125 is a north to south local road, connecting many of the smaller towns plus has a section over Plummer Ridge that is a natural and scenic state highway.

Small convenience stores and gas stations provide patrons and visitors with local news and friendly conversations. Other shopping needs are primarily met in neighboring Rochester, as are hospital facilities. The Spaulding Highway access in Milton makes access to Dover and Portsmouth very convenient for additional shopping, malls, hospitals and other medical services.

Milton's municipal government consists of: an elected three member Board of Selectmen; Budget Committee; Planning Board; Zoning Board of Adjustment; five member School Board; and numerous other appointed boards and committees. The Town has an excellent on-call Fire and Ambulance Department, along with a well staffed Police Department and summer marine patrol. The Selectmen are ready to assist new business ventures in securing land in the Town's Industrial Park.

Recreational opportunities abound. The Winter Carnival held in February, is a weekend-long event with festivities like snowmobile races and ice cutting held amidst a spectacular winter backdrop on the ice and in the snow with indoor activities for all ages. The annual 4<sup>th</sup> of July celebration in Milton Mills offers events for all, including a parade. In the winter ice fishing, ice racing and ice-skating abounds. The warmer weather lures fishermen, boaters, and swimmers. Residents and visitors often come and relax at the Town Beach. Other recreational amenities include two baseball fields, and two picnic areas. Seasonal camping is enjoyed at the local campground on Northeast Pond, and the New Hampshire Farm Museum offers a nostalgic look at old-time farming with special programs throughout the year.

To all who are new to Milton - Welcome to our fine community!

Dedication	inside front cover
Index	page 1
Emergency Numbers	page 2
Hours for Town Hall	outside back cover
Meeting days and times	page 3
About Milton	page 4
Milton Community Profile	page 5
Elected Town Officials	page 6
Appointed Town Officials	page 7
State/Federal Representatives	page 8
Deliberative Session Minutes	page 9
Election Results - 2009	page 19
Hello To Fellow Miltonians	page 20
Town Administrator	page 22
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Public Works Department - Highway	page 26
Public Works Department - Solid Waste	page 27
Police Department Letter	page 28
Police Activity Report	page 29
Fire/Rescue	page 30
EMS Report	page 32
Assessor	page 34
Recreation	page 35
Milton Free Public Library	page 36
Conservation Commission	page 38
Cemetery Trustee	page 39
Town Clerk	page 43
Supervisor of the Checklist	page 48
Code Enforcement	page 49
Planning Board	page 50
Strafford Regional Planning Commission	page 51
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Nute Charitable Association	page 65
Trustee of Trust Funds	page 66
Tax Collector	page 70
Tax Rate Computation - 2009	page 94
Summary of Inventory	page 95
Town Owned Property	page 96
Budget Committee	page 97
Proposed Budget - 2010	page 99
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Capital Improvement Plan	page 121
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## Milton Community Profile

**County:** Strafford

**Size:** 27,000 Acres

34.3 sq. miles

**Registered Voters:** 3,180

### Demographics

<b>Population</b>	<b>2008 (est)</b>	<b>2000</b>	<b>1990</b>	<b>First est. 1810</b>
Milton	5,352	3,940	3,691	1,005
Summer	11,000	9,500		
Stafford County	120,015	112,676	104,233	

### Distance to:

Manchester, NH	46 Miles	Boston, Mass.	76 Miles
New York, NY	291 Miles	Montreal, Canada	266 Miles

### Average Temperatures

Annual Average	41 degrees
January Average	19 degrees
July Average	70 degrees

Average Rainfall: 41.9 Inches

### Transportation/Access

Nearest Interstate:	Spaulding Turnpike
Railroad:	NH Northcoast
Nearest Airport:	Rochester (Runway 4000 feet)
Commercial Airport:	Laconia 36 miles.

### Medical Center

Frisbie Memorial, Rochester Distance 8 Miles

### Education Facilities

Nearest Community/Tech College:	Stratham Community/Tech College; Laconia Community/Tech College;
Nearest College/University:	University of New Hampshire, Durham, NH McIntosh College, Dover, NH

### Schools

Nute Elementary School Grades 1-6  
Nute Middle School/High School Grades 7-12

## Elected Town Officials

Board of Selectmen	<b>Tom Gray, Chair</b> (11), Leo Lessard, Vice Chair (10), Stan Nadeau (12)
Town Clerk	<b>Carol Martin</b> (10)
Tax Collector	<b>Anne Clark</b> (10)
Treasurer	<b>Pamela Arnold</b> (10)
Public Works Director	<b>Pat Smith</b> (12)
Moderator	<b>Chris Jacobs</b> (10)
Budget Committee	<b>Bob Srnec, Chair</b> (12), Lisa Stewart (11), Doug Shute(12), Larry Brown (10), Bruce Woodruff (10), Steve Gagne (10), Stan Nadeau Ex-Officio, Luella Snyder School Representative, Steve Elliot Water District Representative
Cemetery Trustee	<b>John Katwick, Chair</b> (12), Larry Brown (10), Michelle Beauchamp (10)
Fire Chief	<b>John “Andy” Lucier</b> (10) Nick Marique, Interim Fire Chief
Library Trustees	<b>Justin Mayrand, Chair</b> (12), Jen Palmatier (10), Bob McKinley (11)
Planning Board	<b>Brian Boyers, Chair</b> (11) Larry Brown (10), Robbie Parsons (12), Peter Hayward (11) Robert Bourdeau (12), Tim Molinero (10), Leo Lessard, Ex-Officio, Lisa Rhys Alt (12), Robt Graham Alt (12), Michelle Beauchamp Alt. (11), Bette White Alt, (11)
Sewer Commissioner	<b>Walter Burnett, Jr., Chair</b> (11), Raymond Cook (10), Steven Turner (12)
Supervisor of the Checklist	<b>Rosemary Jeffries Chair</b> (10), Karen Brown (14), James D. Smith (12)
Trustee of Trust Funds	<b>Lisa Stewart, Chair</b> (10), Karen Brown (11), Marion Trafton (12)
Zoning Board of Adjustment	<b>Nancy Johnson, Chair</b> (11), John Gilman (10), Bob Srnec (10) Mike Tabory (12), James D. Smith (12) Tom Gray Alt (11) Michelle Beauchamp Alt (11)

## APPOINTED TOWN OFFICIALS

Town Administrator	Rick Bates, Interim Town Administrator
Administrative Assistant/Bookkeeper	Kathy Picard
Animal Control	Richard Morin
Assessing Clerk	Kathy Wallingford
Assessor	Wil Corcoran and Associates
Auditor	Ron L. Beaulieu and Company
Code/Building/Health Officer	Brian Boyers
Conservation Commission	Cynthia Wyatt, Chair (1), Charlie Karcher, Vice Chair (12), Tom Gray, (10), Emery Booska (12), Michael McDonnell, (11), Steve Panish, (10) Alternate
Recreation Commission	Karen Brown (07), Pam Pennell (08), Jim Clark (09) Tom Gray, (Selectmen's Representative)
Assistant Town Clerk	Shawn Donnell
Deputy Town Clerk	Anne Clark
Recreation Director	Karen Brown
Police Chief	Mark McGowan
Land Use Clerk	Michelle Beauchamp
Deputy Tax Collector	James D. Smith

**State and Federal Government  
Representatives  
2009**

**PRESIDENT OF THE UNITED STATES  
Barak H. Obama**

**VICE PRESIDENT OF THE UNITED STATES  
Joe Biden**

**UNITED STATES SENATORS  
Judd Gregg  
Jeanne Shaheen**

**U.S. REPRESENTATIVE IN CONGRESS  
Carol Shea Porter**

**GOVERNOR OF THE STATE OF NEW HAMPSHIRE  
John Lynch**

**EXECUTIVE COUNSEL  
John D. Shea  
District 2**

**NEW HAMPSHIRE STATE SENATOR  
Jeb Bradley**

**REPRESENTATIVES TO THE STATE GOVERNMENT  
District 3**

**Lawrence Brown  
Rachel B. Burke  
James E. Cyr  
Susan Price  
Robert Perry  
Robert A. Srnec  
Dennis P. Vachon  
Carol Vita  
David Bickford**

# TOWN OF MILTON

January 31, 2009

State of New Hampshire

## DELIBERATIVE (first) SESSION Minutes

The Annual Town Meeting (articles of business in the Town warrant) was held on January 31, 2009 at the Nute High School Cafeteria. Moderator Jacobs declared the meeting in session at 1:05 pm. The Pledge of Allegiance was recited by all. Moderator Jacobs asked for a moment of silence for those departed in the last year. General housekeeping was next. Moderator Jacobs introduced those sitting at the head tables – Town Clerk- Carol L Martin, Selectmens Secretary- Doreen Valente, Interim Town Administrator – Rick Bates, Town Attorney- Jim Sessler, Selectman – Tom Gray, Selectman – Leo Lessard and Selectman – Charlie Karcher. Budget Committee members – Bob Srnc, Lisa Stewart, Lue Snyder, Larry Brown and Douglas Shute. Also in attendance were the Supervisors of the Checklist – Rosemary Jeffries, Karen Brown and James Smith. Other town officials in attendance were –Fire Chief, Andy Lucier – Public Works Director, Pat Smith, and Police Chief Mark McGowan. The Secretary of State’s office selected the letter “c” as the starting letter for the alphabetical listing of candidates on the town ballot. Everyone was in agreement to use the letter “c”. The rules of SB-2 were explained by Moderator Jacobs.

### Article 1

To choose all necessary Town Officers for the ensuing year for which there are vacancies, for such terms as may be permitted by law.

### Article 2

#### Zoning Amendment # 1:

Are you in favor of the proposed amendment that transfers relevant personal wireless definitions from Article II Definitions to Article VII Personal Wireless Service Facilities?

### Article 3

#### Zoning Amendment # 2:

Are you in favor of the proposed amendment that provides appropriate and updated definitions in Article II Definitions?

## Article 4

### Zoning Amendment # 3:

Are you in favor of the proposed amendment that provides additional explanatory information relative to the duties and responsibilities of the Zoning Board of Adjustment, Article XI, regarding area variances, use variances, special exceptions and appeals of administrative decisions?

## Article 5

Bob Srnec, seconded by Tom Gray made the motion to raise and appropriate the sum of One Million Four Hundred and Seventy Five Thousand Dollars (\$1,475,000.00) for the purpose of the design and construction of a new fire station in Milton, the total of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto.

(3/5 ballot vote required for approval.)

Charlie Karcher, seconded by Tom Gary, made the motion to amend the article by placing the following at the end "Passage of this article shall override the 10% limitation imposed on the appropriation due to the non-recommendation of the Budget Committee". By hand vote, the amendment carried.

Gary Burnham, seconded by David Buchanan, made the motion to reduce Article 5 to \$50,000.00 for the purpose of the design and construction of a new fire station in Milton. By card vote, motion failed.

Main article as amended carried. To be placed on ballot as amended.

**Article as amended:** To raise and appropriate the sum of One Million Four Hundred and Seventy Five Thousand Dollars (\$1,475,000.00) for the purpose of the design and construction of a new fire station in Milton, the total of such sum to be raised through issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 **et seq.**, as amended; to authorize the Selectmen to apply for, obtain and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or pass any other vote relative thereto. Passage of this article shall override the 10% limitation imposed on the appropriation due to the non-recommendation of the Budget Committee.

Andy Lucier made the motion to restrict reconsideration of Article 5, seconded by Steve Gagne. Motion carried.

## Article 6

Bob Srnec, seconded by Tom Gray made the motion raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of

the first session, for the purposes set forth therein, totaling Three Million One Hundred and Fifty Four Thousand Two Hundred and Seventy Two (\$3,154,272.00). Should this article be defeated, the default budget shall be \$3,130,399.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Leo Lessard made the motion to amend the article to \$3,150,312.00, thus reducing the article by \$3,960.00, seconded by Tom Gray. Amendment carried.

Jeff Wilson, seconded by Les Elder, made the motion to amend the article to \$2,797,949.04. This would be for a default budget plus 3% increase for all departments. Amendment fails.

Brian Boyers made the motion to amend the article to \$3,167,318.00, adding the money to Professional services in the Planning & Code budget, seconded by Michelle Beauchamp. Motion fails.

Main motion, as amended, carried. To be placed on ballot as amended.

**Article as amended:** To raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth therein, totaling Three Million One Hundred Fifty Thousand Three Hundred and Twelve (\$3,150,312.00). Should this article be defeated, the default budget shall be \$3,130,399.00 which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Leo Lessard made the motion to restrict reconsideration of Article 6, seconded by Tom Gray. Motion carried.

## **Article 7**

Bob Srnc, seconded by Tom Gray made the motion to raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000) for Highway and Road reconstruction purposes. Said amount is partially offset by revenues from the Highway Block Grant Fund estimated to be One Hundred Thirty Thousand Dollars (\$130,000.00). This is an annual appropriation that provides for the reconstruction of existing roadways. This appropriation will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until completed or by December 31, 2010. Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 7. Motion carried.

Consider **Article 21** at this time.

## **Article 21**

Bob Srnc made the motion to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000.00) for the purpose of paying a per diem stipend to those employees who provide shift coverage for the Town ambulance on weekends and holidays throughout the year in order to ensure "on call" ambulance coverage for the health and safety of the public on weekends and holidays, seconded by Tom Gray. Motion carried. To be placed on ballot as written.

Motion to restrict reconsideration of Article 21 made by Tom Gray and seconded by Bob Bridges. Motion carried.

Consider **Article 23** at this time.

## **Article 23**

Bob Srnec, seconded by Tom Gray, made the motion to modify the elderly exemptions from property tax in the Town of Milton based on assessed value, for qualified taxpayers to be as follows: for a person 65 years of age to 75 years Forty Two Thousand Five Hundred Dollars (\$42,500.00); for a person 75 years of age up to 80 years Sixty Four Thousand Dollars (\$64,000.00); for a person 80 years of age or older Eighty Five Thousand Dollars (\$85,000.00). To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition the taxpayer must have a net income of not more than Thirty Thousand Dollars (\$30,000.00), or if married, a combined net income of less than Forty Thousand Dollars (\$40,000.00); and own net assets not in excess of Seventy Five Thousand Dollars (\$75,000.00), excluding the value of the person's residence. Motion carried. To be placed on ballot as written.

Leo Lessard, seconded by Bob Srnec, made the motion to restrict reconsideration of Article 23. Motion carried.

## **Article 8**

Bob Srnec, seconded by Tom Gary, made the motion to raise and appropriate the sum of Twenty-Nine Thousand Dollars (\$29,000) to purchase a police cruiser and to authorize the withdrawal of Twenty-Nine Thousand Dollars (\$29,000) from the Police Detail Special Revenue fund previously established. Motion carried. To be placed on ballot as written.

Leo Lessard made the motion to restrict reconsideration of Article 8, seconded by Tom Gray. Motion carried.

## **Article 9**

Bob Srnec, seconded by Tom Gray, made the motion to rescind its vote of March 14, 2006 adopting Warrant Article 14 whereby the Town voted to restrict 100 % of the revenues from police special details and to deposit those revenues into the Police Detail Special Revenue Fund. This article is contingent on the successful passage of article #8 above. If passed, all remaining funds in the Police Detail Special Revenue Fund estimated to be Seventy One Thousand Dollars (\$71,000.00) will revert to the general fund to reduce taxes. Motion carried. To be placed on ballot as written.

Leo Lessard, seconded by Tom Gray, made the motion to restrict reconsideration of Article 9. Motion carried.

## **Article 10**

Lisa Stewart, seconded by Tom Gray, made the motion to establish a Police Special Detail Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for all costs for providing special details. 100% of the revenues received from the provision of special details shall be deposited into this Fund and shall be allowed to accumulate from year to year and shall not be considered to be part of the town's general fund balance. The town treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen (no further town meeting approval required). These funds may be expended only for the purpose of reimbursing the town for any and all costs related to Police Special Details and for the maintenance and replacement of police vehicles. No expenditure shall be made in such a way as to require

the expenditure of other town funds which have not been appropriated for that purpose. This article is contingent on the successful passage of Articles 8 & 9 above. Motion carried. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 10, seconded by Charlie Karcher. Motion carried.

Consider **Article 18** at this time.

#### **. Article 18**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of One Hundred and Seventeen Thousand, Two Hundred and Fifty Two Dollars (\$117,252.00) for the purpose of making improvements to the facility and equipment at the Milton Transfer Station in order to improve the operation, efficiency and safety at the Milton Transfer station and to authorize the withdrawal of One Hundred and Seventeen Thousand, Two Hundred and Fifty Two Dollars (\$117,252.00) from the Transfer Station Special Revenue fund previously established. Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 18. Motion carried.

Consider **Article 19** at this time.

#### **Article 19**

Lisa Stewart, seconded by Tom Gray, made the motion to rescind the vote of March 14, 2006 adopting Warrant Article 15 whereby the Town voted to restrict 100% of the revenues from the operation of the transfer station and to deposit those revenues into the "Milton Transfer Station, Special Revenue Fund". This article is contingent on the successful passage of article 18 above.

Leo Lessard made the motion to add "majority vote required" at the end, seconded by Tom Gray. Motion to amend carried. Main motion, as amended, carried. To be placed on ballot as amended.

**Article as amended:** To rescind its vote of March 14, 2006 adopting Warrant Article 15 whereby the Town voted to restrict 100 % of the revenues from the operation of the transfer station and to deposit those revenues into the "Milton Transfer Station, Special Revenue Fund". This article is contingent on the successful passage of article 18 above. Majority vote required.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 19. Motion carried.

#### **Article 20**

Lisa Stewart, seconded by Tom Gray, made the motion to establish a Solid Waste and Recycling Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for the costs of providing solid waste and recycling . The revenues received from the operations of the Transfer Station shall be deposited into the Fund, shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's general fund balance. The town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen (no further town meeting approval required). The funds may be expended only for costs related to the operation of the transfer station including the purchase, repair, maintenance and replacement of equipment and vehicles necessary to operate the transfer station. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not

been appropriated for that purpose. This article is contingent on the successful passage of Articles 18 & 19 above. Motion carried. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 20, seconded by Charlie Karcher. Motion carried.

### **Article 11**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Milton Fire Department Equipment and Apparatus Capital Reserve Fund, previously established, as shown in the town's Capital Improvement Plan. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article.) Motion carried. To be placed on ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 11, seconded by Charlie Karcher. Motion carried.

### **Article 12**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Milton Highway Department Truck Capital Reserve Fund, previously established, as shown in the town's Capital Improvement Plan. (This appropriation is a special warrant article and is in addition to warrant article 6, the operating budget article). Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 12. Motion carried.

### **Article 13**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the Milton Highway Department Equipment Capital Reserve Fund, previously established, as shown in the town's Capital Improvement Plan. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article). Motion carried. To be placed on ballot as written.

Leo Lessard, seconded by Tom Gray, made the motion to restrict reconsideration of Article 13. Motion carried.

### **Article 14**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton Fire Department Vehicle Repairs and Improvements Capital Reserve Fund, previously established, as shown in the town's Capital Improvement Plan. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article). Motion carried. To be placed on ballot as written.

Leo Lessard made the motion to restrict reconsideration of Article 14, seconded by Tom Gray. Motion carried.

### **Article 15**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) to be placed in the Milton Free Public Library Capital Reserve Fund, previously established. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article). Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Charlie Karcher, made the motion to restrict reconsideration of Article 15. Motion carried.

## **Article 16**

Lisa Stewart, seconded by Tom Gray, made the motion to establish a Milton Townhouse Capital Reserve Fund for the purpose of making repairs and restoration to the Milton Townhouse Building, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Milton Townhouse Capital Reserve Fund, and to authorize the Board of Selectmen as agents to expend from this fund. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article). Tom Gray made the motion to amend, by adding “majority vote required” at the end of the article, seconded by Charlie Karcher. Motion to amend carried. Main motion, as amended, carried. To be placed on ballot as amended.

**Article as amended:** To establish a Milton Townhouse Capital Reserve Fund for the purpose of making repairs and restoration to the Milton Townhouse Building, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Milton Townhouse Capital Reserve Fund, and to authorize the Board of Selectmen as agents to expend from this fund. Majority vote required.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 16. Motion carried.

## **Article 17**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the previously established Milton Recreation Department Capital Reserve Fund. (This appropriation is a Special Warrant Article and is in addition to Warrant Article 6, the operating budget article). (This appropriation is covered by the revenue received from the users of the transfer station and there will be no funds raised from general taxation and no tax impact). Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 17. Motion carried.

## **Article 22**

Lisa Stewart, seconded by Tom Gray and Leo Lessard, made the motion to change the purpose of the existing Capital Improvement Plan, Capital Reserve Fund created in 2005, which has as its purpose the funding of vehicles, buildings and equipment set forth in the Town’s Capital Improvement Plan, to the General Government Buildings Improvement and Construction, Capital Reserve Fund and to name the Selectmen as agents to expend, for the purpose of undertaking major maintenance, upgrades, improvements and additions to existing town buildings as well as for undertaking preliminary engineering, architectural design, and planning for the construction of new town buildings. (2/3rds ballot vote required)

Tom Gray made the motion to amend by adding “The purpose of this article is separate and distinct from the purpose of article 5 above. The voters action on article 5 shall have no impact on this article if it passes the provisions of article 32:10 commonly known as the “no means no law” shall be applicable, seconded by Leo Lessard. Amendment carried. Main motion, as amended, carried. To be placed on ballot as amended.

**Article as amended:** To change the purpose of the existing Capital Improvement Plan, Capital Reserve Fund created in 2005, which has as its purpose the funding of vehicles, buildings and equipment set forth in the Town’s Capital Improvement Plan, to the General Government Buildings Improvement and Construction, Capital Reserve Fund and to name the Selectmen as agents to expend, for the purpose of undertaking major maintenance, upgrades, improvements and additions to existing town buildings as well as for undertaking preliminary engineering, architectural design, and planning for the construction of new town buildings. The purpose of this article is separate and distinct from the purpose of article 5 above. The voters action on article 5 shall have no impact on this article if it passes the provisions of article 32:10 commonly known as the “no means no law” shall not be applicable.

#### **Article 24**

Lisa Stewart, seconded by Tom Gray, made the motion to adopt the provisions of RSA 36-A: 4-a, I (e) to authorize the Conservation Commission to expend funds for contributions to “qualified organizations” for the purpose of property interest, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property. Tom Gray, seconded by Charlie Karcher, made the motion to amend by changing the RSA 36-A: 4-a, I (e) to RSA 36-A: 4-a, I (b). Motion, to amend, carried. Main Motion, as amended, carried.

**Article as amended:** to adopt the provisions of RSA 36 –A: 4-a, I (b) to authorize the Conservation Commission to expend funds for contributions to “qualified organizations” for the purpose of property interest, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property.

Charlie Karcher, made the motion to restrict reconsideration of Article 24, seconded by Lisa Stewart. Motion carried.

#### **Article 25**

Lisa Stewart, seconded by Leo Lessard, made the motion to adopt the provisions of RSA-A: 4-a, I (a) to authorize the Conservation Commission to expend funds to purchase interests in land outside the boundaries of our municipality, subject to the approval of the local governing body. Motion carried. (The correct RSA was posted in the warrant, but was incorrect in the booklets and handouts). Thus the amendment was not needed. To be placed on the ballot as written.

Charlie Karcher, seconded by Lisa Stewart, made the motion to restrict the reconsideration of Article 25. Motion carried.

#### **Article 26**

Lisa Stewart, seconded by Tom Gray, made the motion to authorize the Board of Selectmen to accept and maintain as a Class V Town Road that portion of Ohio Road, so called, running from NH Route 125 to the easterly side of the Northcoast Railroad tracks. This authorization shall include authorization to maintain the railroad crossing. The Board of Selectmen is authorized to accept the dedication of all easements and deeds necessary to accomplish the acceptance of this road. Motion carried. To be placed on the ballot as written.

Tom Gray made the motion to restrict reconsideration of Article 26, seconded by Leo Lessard. Motion carried.

#### **Article 27**

Lisa Stewart, seconded by Tom Gray, made the motion to raise and appropriate the sum of One Dollar (\$1.00) for the purchase of the historical Plummer's Ridge Rural School House, located at 1116 White Mountain Highway, from the Milton Ridge Sewing Society. Tax Map 22, Lot 17. The purpose of this warrant article is to help preserve this historical school house. Motion carried. To be placed on ballot as written.

Larry Brown, seconded by Tom Gray, made the motion to restrict reconsideration of Article 27. Motion carried.

#### **Article 28**

Lisa Stewart, seconded by Tom Gray, made the motion to authorize the Board of Selectmen to appoint the Public Works Director and to discontinue the election of the Public Works Director upon completion of the current term set to expire on March 16, 2012. Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 28. Motion carried. To be placed on ballot as written.

#### **Article 29**

Lisa Stewart, seconded by Tom Gray, made the motion to accept the improved 1200 foot section of McKeagney Road as a Class 5 (Town Maintained) road from a class 6 (not Town Maintained) Road. A total of six houses are on this section. This article is submitted by petition. Motion carried. To be placed on ballot as written.

Tom Gray, seconded by Mr Croteau, made the motion to restrict reconsideration of Article 29. Motion carried.

#### **Article 30**

Tom Gray, seconded by Larry Brown, made the motion to have the office of town clerk combined with the office of tax collector, thereby creating a new office of town clerk-tax collector to be held by one individual. If a majority of those persons voting on the question vote in favor of creating the combined office of town clerk-tax collector at the next annual meeting, occurring after the vote of approval, the town shall choose, by ballot, one individual as town clerk-tax collector, and such individual shall serve for a term of a term of 3 years. The term of any individual then in office as town clerk or tax collector shall cease and the newly elected town clerk-tax collector shall take office. This article is submitted by petition. Rosemary Jeffries, seconded by Karen Brown, made the motion to amend the article to read "to see if.....". And to eliminate the remainder of the article. Amendment failed. Main motion carried. To be placed on ballot as written.

Tom Gray, seconded by Leo Lessard, made the motion to restrict reconsideration of Article 30. Motion carried.

#### **Article 31**

Lisa Stewart, seconded by Leo Lessard, made the motion to adopt the provisions of RSA 41:14-b to delegate the determination of the default budget to the municipal budget committee

which has been adopted under the provisions of RSA 32:14. This article is submitted by petition. Leo Lessard made the motion to amend by adding the word “NOT” before adopt, seconded by Tom Gray. Card Vote YES 10 NO 10 – this is a tie. The Moderator broke the tie by voting yes, thus making the yes total 11. Amendment carries. Main motion, as amended, carried. To be placed on ballot as amended.

**Article as amended:** Shall the town NOT adopt the provisions of RSA 41:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under the provisions of RSA 32:14.

Leo Lessard, seconded by Tom Gray, made the motion to restrict reconsideration of Article 31. Motion carried.

Motion to adjourn made by Carol L Martin and seconded by Tom Gray. Moderator Jacobs declared the meeting adjourned at 6:26 pm.

A true record, attest:

Carol L Martin  
Town Clerk

A true copy of record, attest:

Carol L Martin  
Town Clerk

## **Town of Milton**

**March 10, 2009**

**SECOND SESSION**

**Emma Ramsey Community Center**

### **RESULTS OF THE MARCH VOTE**

**ARTICLE 2**  
**YES      475      NO      344**

**ARTICLE 3**  
**YES      503      NO      321**

**ARTICLE 4**  
**YES      562      NO      277**

**ARTICLE 5**  
**YES      415      NO      550**

**ARTICLE 6**  
**YES      458      NO      494**

**ARTICLE 7**  
**YES      531      NO      422**

**ARTICLE 8**  
**YES      484      NO      468**

**ARTICLE 9**  
**YES      613      NO      315**

**ARTICLE 10**  
**YES      547      NO      400**

**ARTICLE 11**  
**YES      457      NO      528**

**ARTICLE 12**  
**YES      471      NO      502**

**ARTICLE 13**  
**YES      450      NO      517**

**ARTICLE 14**  
**YES      570      NO      406**

**ARTICLE 15**  
**YES      466      NO      506**

**ARTICLE 16**  
**YES      433      NO      515**

**ARTICLE 17**  
**YES      486      NO      459**

**ARTICLE 18**  
**YES      369      NO      569**

**ARTICLE 19**  
**YES      409      NO      479**

**ARTICLE 20**  
**YES      455      NO      459**

**ARTICLE 21**  
**YES      596      NO      349**

**ARTICLE 22**  
**YES      398      NO      512**

**ARTICLE 23**  
**YES      747      NO      212**

**ARTICLE 24**  
**YES      408      NO      507**

**ARTICLE 25**  
**YES      342      NO      586**

**ARTICLE 26**  
**YES      482      NO      450**

**ARTICLE 27**  
**YES      692      NO      272**

**ARTICLE 28**  
**YES      301      NO      643**

**ARTICLE 29**  
**YES      556      NO      402**

**ARTICLE 30**  
**YES      578      NO      385**

**ARTICLE 31**  
**YES      383      NO      472**



## **Hello to all fellow Miltonians**

Another Year has come to an end, and 2009 has proven to be another very challenging year for all of us here in Milton and Milton Mills.

Last year's operating budget failed, which left the town to operate under a very strained default budget. The Board of Selectmen were forced to look for areas where money could be saved throughout the year. This would mean that there would be some things that we would not be able to get done and cutting some services that we all have become accustomed to.

This has been a very busy year for our assessing department. The revaluation process began early in the year and has continued throughout the year. This is a process that is mandated by law to be done every few years. Milton was on their last year before this must have been done. Property values have been adjusted accordingly, some values went slightly up while others went slightly down.

The Board of Selectmen have voted to extend the contract with MRI for the services of Rick Bates our Interim Town Administrator. This was done with the understanding that we will seek a new permanent Town Administrator to begin in 2010. We have been very fortunate to have Rick as our Interim Town Administrator, even though Rick only worked 24 hours a week, he has gotten a lot of things done throughout the year, such as a Purchasing Policy, Credit Card Policy and others. His experience, expertise, and his focus on tasks at hand have been greatly appreciated throughout the year.

With the help of many individuals such as the Energy Committee, the Fire Department, Public Works Department, the Police Department and several volunteers, another endeavor to try and save the taxpayers money was under way. It was a long process that took a great deal of

time and effort. It involved inventorying, locating, and evaluating all of the streetlights in Milton and Milton Mills. With almost 200 Street Lights in our community it was felt that there were some that were not necessary and could be eliminated. This would save the town and the taxpayers a certain amount of money. A public hearing was held and a lot of comments were heard and it was determined by the Board of Selectmen to put this question on the ballot and let the citizens decide whether or not to leave all the street lights on or eliminate the non-essential ones.

Another Committee going strong is the Milton Town House Stewardship Committee committed to continue the restoration of Milton's Historic Town House. Throughout the year there have been many fundraising activities, such as car shows on Friday nights, an open house at the Town House and other events. There have been many volunteers that have donated their time and effort to this worthwhile project.

Then it came time to set our tax rate so that we can get the tax bills out. Although the over all tax rate increased by ***“One Dollar and Eighty cents”*** per thousand. The portion of the tax rate that the Board of Selectmen have responsibility for increased by only ***“Seventy Seven Cents”***.

In the face of difficult challenges, the Board of Selectmen stood strong, and never lost our focus on what is most important. That is, doing what is in the best interest of the residents of Milton and Milton Mills.

I would like to express my sincere thanks to each and every person, who worked so hard during these difficult and trying times. I honestly feel that we have the absolute finest employees and volunteers anywhere, and I am extremely proud to be associated with each and every one of them. Because of the extreme frugal efforts of every department head and their employees we were able to finish off 2009 with a surplus in our town budget of over \$40,000.00

In closing on behalf of my team of Selectmen - Leo Lessard, Stan Nadeau, and myself, we would like to thank all of you for allowing us to serve you. As always we truly appreciate all of your continued support and assistance.

Thanks Again,  
Tom F. Gray  
B.O.S. Chairman

## **Town Administrator's Report**

While this is my second town report for the Town of Milton, it is actually the thirty second town report of my career (I know .... I don't look that old). Normally my reports are very positive, upbeat and sometimes funny, this report is liable to not reach that goal throughout. And while we faced many challenges in '09, we are facing many challenges for the future, I will say, at the outset, that my time here has been very enjoyable and I hope productive.

Milton is a community made up of committed and interesting people that I thoroughly enjoy and will miss when I leave. You have a lot going for you. And there is a lot of hope for the future and when the economy changes, we can get back on track. It will be your positive community commitment and by being prepared to move forward, that will make good things happen in Milton.

2009 was a very difficult year because of several things, some beyond our control and some within our control. The operating budget presented last March, was not passed and under SB-2, this meant that we were to use the "default budget", which was basically, the 2008 budget. From everything I saw at the end of 2008, this budget was grossly underfunded. Now, I don't know about you, but everything I did in 2009, cost me more than it cost me in 2008. The same goes for the town. To meet our budget goals we needed to make cuts. These cuts were in the form of leaving open positions in the recreation department and the planning department, this cut services. Additionally we did not do a lot of the highway work we planned on and ultimately had to cut overtime in the highway department in order to stay within the budget. This will impact the way we plow and remove snow.

Given the state of the economy and the projections for the future, the fact that the budget failed was not a surprise, in fact it was expected. The point I would like to make is that the situation the Town of Milton is in, is not simply the result of a bad economy and one year in default, it is the result of many successive years of very lean or underfunded budgets, where department heads were expected to make the budget work by taking money from someplace else in the budget.

This is not a way to develop a budget and is a bad practice. Ignoring actual costs and as one department heads put it, "robbing Peter to pay Paul", will catch up with you in the end, as we are now seeing. Peter doesn't have any more money to steal. This means that things that need to get done, are not being done and our failing infrastructure will catch up to us in the not too distant future. CIP items are not being funded and the available funds are being depleted to keep the town safe and to keep our rolling stock on the road and serviceable. The problem is that the need to replace highway trucks, fire apparatus and other large capital replacements does not go away.

Further, because we were in default, no raises were given to town employees in 2009. Further, the fact that most if not all employees are underpaid to some degree puts us behind. And while this does not seem, at the outset, to be unusual, given the economy, there is a short and long-term cost to this.

In the short term, employees that can move to higher paying positions that are open in other communities, will. This is particularly noticeable in the area of police. Unlike other positions in town, given the annual grants awarded to increase staff and union contracts in surrounding Police

Departments, there are always several job openings in higher paying towns and cities. Further, many agencies are covered by a “collective bargaining agreement” (meaning that they are Union) and their pay goes up in spite of the economy. Once certified, the skills of a police officer are easily transferable, so that police officers can move seamlessly from one community to the next and they are doing so.

Over the past year we have seen this happen several times with a few of our more seasoned officers. The result is that, at the end of the day, we end up being under staffed and the cost of getting a new officer trained and equipped can exceed \$24,000.00. Exit interviews of departing officers clearly show that they are leaving for substantial pay increases, sometimes as much as \$9,000.00 Plus benefits we do not offer. Further, they were reluctantly leaving and a little more money would have kept them in Milton in the first place.

Being understaffed leaves the Police Department to be a “reactive” department responding to the most urgent calls and not able to be “pro active” and do more community policing (that we would all like). If you read the Police Report, you will undoubtedly see the dramatic increase in calls, and we are not increasing officers. We were actually understaffed for most of the year. Unfortunately, there are also no raises in the 2010 and the situation in the police department will only get worse, making Milton a revolving door, training ground for new police officers.

Further, sure, there is some truth to the comment, “they are lucky to have a job”, when talking about employee raises and while the market is not been ripe for other existing employees to move to surrounding towns, we are falling further and further behind. When the economy changes, our most seasoned and valuable employees, will likely be the next to look elsewhere, as the lure of making substantially more money takes hold. Typically, the cost to recruit and hire a new employee is considerably higher than the cost to keep an existing employee we are happy with in the first place.

As was to some degree expected, the bond to construct a new fire station failed to make the 3/5<sup>th</sup> majority it needed to pass. In fact it failed to reach a majority of votes. Unfortunately, while we can all speculate as to why it failed, the only thing we know is that it did fail. This left the fire department in a very bad position. If you go back to my earlier comments, what we are seeing now, is the result of something that happened years ago. The bond for the station that was proposed in 2008 would have resulted in the station being built with little or no “new” tax impact as we were retiring a previous bond. That opportunity was missed. To build a new station today will likely result in a tax increase to pay for the bond to do it.

Milton’s long time Fire Chief retired, after many years of dedicated service to the community in 2009. This was a very hard decision for him and the town will miss him. Nick Marique was appointed by the Board of Selectmen to step into Andy’s very large shoes. While fairly young, Milton is very lucky to have him, as he is a professional fire fighter working for the City of Rochester. While Milton continues to like their “elected” department heads, (Fire, Public Works and Town Clerk/Tax Collector) this practice is getting more and more out of date as the need for qualified, trained individuals far outweighs the practice of having these critical positions be popularity contests rather than appointments based on the best qualified individual.

While Nick is new to the Chief’s position he is not new to the problems with the station and facing his department. He has recognized that the solution of a new station is not going to be

realized in the next few years and is working on a plan to get the department out of the “construction trailer” and back into the old building. When accomplished, this will be a temporary fix, a band-aid to the problem, but not a long-term solution. The problem is not going to go away and needs to be addressed at the first opportunity.

Christine Collins, the Parks and Recreation Director left us for a new job in Wolfeboro for a rather significant pay raise. Unfortunately, the recruitment to find a replacement was unsuccessful. Jim Clark stepped up to the plate to get the summer camp up and running and Karen Brown took over as a temporary part time director to fill in. Both have done an excellent job of keeping things moving forward.

The changes made in the transfer station are beginning to show promise and improvement. The new solid waste foreman has done an excellent job of following up on initial changes made in early 2009. Further we are beginning the process of getting into a “single stream” recycling program that will allow residents to comingle ALL recyclables. The Board voted in 2009 to get into the Coop in Concord for recycling. That means once the new facility is built this year there will be no more sorting of recyclables. This will make things easier for you and will improve our already good recycle rate, thus saving the town money.

The annual audits were seriously behind however during 2009 we were able to complete the 2006 and 2007 audit and begin the 2008 audit. We expect the 2008 to be completed soon so we can begin the 2009 audit. We were able to implement a new credit card policy as well as a new purchasing policy to help create clear rules for all those handling purchasing for the Town of Milton. One area of some concern is internal controls and while we started the internal control audit in 2009 we were able to finally complete it in early 2010. Once the report is complete we will be able to start implementing the recommendations made.

Finally at the end of 2009 long time Town Clerk, Carol Martin retired after 25 plus years of service. Anne Clark the Tax Collector was appointed to fill the position and began the process of reorganizing the office into a combined position as voted on the 2009 ballot. This means that the office is open many more hours and you can register your car, your dog or pay your taxes at the same time at the same window. At an annual saving of \$8,000.00

It has been a great pleasure to serve the Town of Milton over the last 20 months or so and the process to replace me as Interim Administrator that began in 2009 is well on its way to being completed. The goal is that the newly elected member of the Board of Selectmen will have a part in the decision and appointing of the new Administrator to replace me. My hope is that once the new administrator is hired and MRI and my contract finishes up our work here that you will feel that the time I spent here was productive.

Respectfully Submitted

Richard C. Bates, Interim Town Administrator

## 2009 Milton Town House Stewardship Committee



The Milton Town House was constructed immediately following the Town's incorporation in 1802 as a separate community from the town of Rochester, New Hampshire. The Federal styled, single story, heavy framed building has been significantly modified since its original construction.

The Milton Town House has long served the Town of Milton and its people. Constructed as a meetinghouse, the building served as the focal point for both organized religion and government of the young town of Milton. By 1855, with the various congregations having moved into new church buildings of their own, the meetinghouse was sold to the town and largely renovated to reflect the building that is seen today. Until 1973, all of the town's major decisions were made at annual meetings held in the building. These meetings were moved to larger facilities elsewhere in the Town but voting was still conducted in the building for several more years.

Listed on the National Registry, the Selectmen have agreed to give administrative assistance to Doreen Valente to start an Advisory Committee to assess the building's needs and find resources to support the building and its revitalization program by fund raising and applying for grant assistance.

The members of the Milton Stewardship Committee, Doreen Valente, Tom Gray, John Katwick, Rusty Martin, Bonnie Dunton, Bob Naeger, Susann Foster Brown and other supporters such as Polly Katwick, Gloria Martin, Emery Booska, Larry Brown, Lorretta and Al Banks, have worked diligently making baked goods and assisting with fund raising and restoration projects.

The Lakeside Car Show we put together last July through September 2008 was a great success! The Committee has acquired donations from several groups such as the Trustees of the Trust Fund, Township of Milton Historical Society and the Women's Group.

Our first phase this past year has been to replace the clapboards on the outside of the building and refurbish the interior window sashes and panes. We are continuing this phase through 2010 to secure the building's integrity inside and out. One of our goals is to continue to invite the public for their further support to ensure this building has a wonderful future for our children

On behalf of the Milton Townhouse Stewardship Committee for the Restoration of Milton's Town House we wish to thank our Members, Supporters and Sponsors for their generous contributions and hard work and assistance.

Respectfully Submitted,

Doreen Valente, Chair



TOWN OF MILTON  
DEPARTMENT OF PUBLIC WORKS  
PO Box 310  
Milton, NH 03851

**DEPARTMENT OF PUBLIC WORKS - HIGHWAY**

I would like to thank my crew for their support and dedication to the Town of Milton, and for the long hours plowing and cleaning up after storms.

The Grounds and Buildings crew has once again done a super job keeping our town looking good.

We paved Ashwood, Park Place, Allen Hastings and Charles Street, and shimmed and overlaid School Street, Steeple Street, Dawson Street, Elm Street, Church Street and Hopper road. This was possible with the road construction warrant that was passed.

Thanks again, to all of the residents for your support and I look forward to serving you in 2010.

Respectfully Submitted,

Patrick Smith,  
Public Works Director



TOWN OF MILTON  
DEPARTMENT OF PUBLIC WORKS  
PO Box 310  
Milton, NH 03851

**PUBLIC WORKS DEPARTMENT – SOLID WASTE**

I would like to thank the public for being patience with us during our reorganization. We are planning for up grades in our service in 2010 and hope to make you visit to the transfer station quicker and easier. Our plans include two new compactors a new safety wall with rails and rerouting of our traffic flow. We would like to cover our containers to reduce the amount of ice and water that gets in them which cost more to dump because of the weight. We would like to do these things with the money we currently have in our solid waste revenue account.

We are planning to go single stream recycling. This means that all recyclables will go into a compactor. (Glass, paper, plastic, cans etc.)

In 2010 we disposed of;

330.4 ton of bulky waste at a cost of \$26,432.00

149.55 ton of C&D waste at a cost of \$8,823.45

148.72 ton of co-mingle at a cost of \$4,819.57

136.91 ton of paper at a cost of \$260.76

34,748 lbs of electronics at a cost of \$4,936.20

620.74 ton of MSW at a cost of \$46,557.00

We received in revenues;

11,400 lbs of iron- \$4,559.93

21,880 lbs of alum cans- \$8,117.80

My goal has always been to keep solid waste as low as possible. I feel the residents of Milton do a great job with recycling. I thank you all for your efforts and patience.

I wish to thank you for your continued support and welcome any suggestions or ideas you may have to help serve you better in the future.

Respectfully Submitted,

Patrick Smith,  
Public Works Director

## **Milton Police Department 2009**

As 2009 comes to an end and 2010 comes storming in your Police Department is in a crisis situation and with no raises given last year and again in 2010. We have lost three officers to higher paying agencies in the last 6 months. I have always understood it's hard for a small town to compete with larger cities and towns but it's time we revisit that thought. We have lost 3 officers with almost 15 years of experience. We now have to hire train and outfit 3 new officers. It cost approximately \$25,000 to do this for one officer. So in 2010 approximately \$75,000 will go to training and outfitting new officers that will not be on the road producing until August. We are starting new officers at \$15.50 an hour to carry a gun and constantly put their lives in danger for your safety. Money can't buy the experience we have lost this year but we need to stop being the training ground for other agencies. Most agencies in this area are starting officers between \$18.00 and \$22.00 an hour.

Our burglaries have doubled in 2009 and I'm sure will increase again in 2010. Our incidents involving weapons has also increased. We are seeing a decrease in domestic violence crimes and DWI arrests. I'm hopeful this is due to our enforcement of these laws but worry it's because we have become so busy that we are a reactive agency instead of proactive. Since I came here in 2000 our calls for service have gone from 2037 to 8407 in 2009. We have added only one officer in the last 10 years while our workload has increased 300%.

While the budget committee and selectman are doing the best to keep your tax rate down as they should. They have to be guided by you too address what is important. I know that from my interaction with you that your safety has always been high on that list. We are in a serious situation where you and your family's personal safety and the safety of your property are in danger. As always we will continue to do our best with what you give us. I want to thank all my employees for all their hard work. I hope all the citizens of this town will stand up and be counted and let your elected officials know we need to address this issue. Before an officer or a citizen gets seriously hurt! Ask your candidates for office how they will address this problem. Some of them have stated that we don't need a police department and we should be like Lebanon, Maine. One of them has continually cut this agencies budget without considering what we need to function. These people represent you and the town of Milton. Please get involved and know whom you are electing. 2010 can either be a year we turn things around or fall back even further behind the 8-ball.

In the coming year we will be focused on training and rebuilding our agency. We will try and respond to all calls as quickly as possible. But being down half our agency will cause delays in service. Officers will be working alone on most shifts, which can be extremely dangerous. My hopes are we will make it through this year without a terrible tragedy occurring due to this situation.

Mark A. McGowan  
Chief of Police

**Milton Police Department  
2009**

**2009 Activity**

**Arrests 609**

**Felonies 140**

**Protective Custody 64**

**Misdemeanors/Violations 217**

**Juvenile 58**

**Domestic Violence related 130**

**Total Incidents: 8407**

**Accidents 89**

**Motor Vehicle Stops 1420**

**Motor Vehicle fines: \$25,816.16**

**Court Activity:**

**Guilty 210**

**Not guilty 6**

**Nol Prossed 49**

**Arraignments 171**

**Trials 212**

**Superior court cases 34**

**Juvenile hearings 88**

**Police Income:**

**Reports/Permits \$1,370.00**

**Witness fees \$2,337.45**

**Details \$34,922.50**

**Town Fines \$12,134.39**

**Grants \$36,581.39**

# MILTON FIRE-RESCUE

## 2009 ANNUAL REPORTS

### 2009 Fire Report

In 2009, Milton firefighters responded to the service calls listed in the table below.

Building Fires	24
Chimney Fires	8
Vehicle Fires	7
Brush Fires	11
Special Outdoor Fires	4
<b>Total Reported Fires</b>	<b>67</b>
Motor Vehicle Incidents with Injury	18
Motor Vehicle Incidents without Injury	23
Other Medical Assists	90
<b>Total Incidents for Which Fire Assisted EMS</b>	<b>145</b>
Hazardous Conditions	47
Service Calls	40
Good Intent Calls	36
False Alarms	11
Calls Relating to Natural Disasters	3
Other Incidents Requiring Fire Response	5
<b>Total Non-Fire/Non-Medical Incidents</b>	<b>142</b>
<b>TOTAL Fire Incidents Reported</b>	<b>354</b>

*The reduction in the total number of calls from 2008 to 2009 is due to no catastrophic natural disasters occurring during 2009.*

Although there will not be a bond for a new fire station on the ballot this March, the need for a new fire station has not disappeared. Milton Fire-Rescue will spend the next few years reevaluating its needs in an attempt to come up with a more cost-effective solution to the problem. (Last spring, the department applied for a federal stimulus grant but, unfortunately, was not among the recipients.)

In 2010, the department will attempt to move back into the station that was condemned by the New Hampshire Department of Labor. In order to do this, a ventilation system must be installed and several major fire code violations must be corrected. This move will only remove the temporary office trailer adjacent to the station; it will not address the department's many other needs. The move is not a permanent solution, but it will provide some time for the economy to recover. Hopefully, the town and the department can work together toward the goal of obtaining a new station. In the meantime, the town's support is needed to set aside revenue to be added to a capital reserve fund for the current and future fire stations.

After 35 years of service to the Town of Milton, Andy Lucier retired as Chief in October 2009. Andy joined Milton Fire-Rescue in 1975 and became Chief in 1996. Although his presence and experience will be missed, the department will continue to provide the same professional level of service.

Congratulations to Assistant Chief Devon Pageau and Deputy Chief Jacob Bourdeau for their promotions this past year. Thank you to Captain Jerry McKay for revamping the department's Web site and to all members of Milton Fire-Rescue for their dedication and hard work. And, special thanks to Andy Lucier for all he has done both for the Town of Milton and Milton Fire-Rescue.

Most importantly, thank you to the residents of the Town of Milton for your continued support. I encourage residents to log on to [www.miltonfirerescue.com](http://www.miltonfirerescue.com) and to join the Milton Fire-Rescue Facebook group to stay informed about what the department is doing.

Respectfully submitted,

400

Nicholas Marique  
Chief

**2009 EMS Report**

In 2009, Milton EMS responded to 510 requests for service.  
These calls are broken down in the table below.

Transports	226
Non-transports	276
Paramedic Intercepts	169
Mutual Aid Given	86
Mutual Aid Received	198
<b>Transport Locations</b>	
Frisbie Memorial Hospital	212
Wentworth-Douglas Hospital	12
Huggins Hospital	1
Portsmouth Regional Hospital	1
<b>Total Patients Seen</b>	440
<b>Total Medical Calls Taken</b>	510
<b>Calls with No Medical Responders Available</b>	28

Service calls for the Milton ambulance showed a steady increase again this year. The ambulance is currently staffed by two fulltime firefighter/EMTs who work Monday through Friday. For the remainder of the time, the ambulance is staffed by only five active on-call EMTs who respond from home or work when possible.

Last year, voters supported a warrant article to pay EMTs to be on call. This program was implemented in an effort to ensure an available crew during weekends, when no fulltime staff members are covering the station. Although this on-call program is working, it still does not guarantee that a full ambulance crew will be available at all times. Often, a mutual-aid ambulance is required to respond from a nearby service to complete the crew because few or no responders are available.

In 2009, Frisbie Memorial Hospital placed a new paramedic intercept vehicle in service. Currently, Frisbie paramedics automatically respond to the Town of Milton for any medical call of a serious nature and for any type of medical call between the hours of 11:00 P.M. and 7:00 A.M. This policy was instituted in response to a noticeable trend of few available responders and more serious types of calls during these hours. Although Milton EMTs are well trained and highly qualified, Frisbie paramedics provide the highest level of pre-hospital care available.

Several Milton firefighters recently completed an EMT class and will be testing soon. The department is always looking for EMTs, and ongoing classes are available. Anyone interested in learning more about becoming an EMT is encouraged to visit the fire station for more information.

Special thanks to EMS Captain Lisa Delimont — the heart and soul of the Milton Ambulance crew — for more than 10 years of service. The department would quite literally not function without you!

Wishing all a safe and healthy 2010,

Nicholas Marique  
Chief

## ASSESSING DEPARTMENT 2009

2009 was an extremely busy year for the Assessing Department. A town-wide revaluation was completed by Corcoran Consulting Associates, the Town's contract Assessor. Year 1 of the "cycled inspection" program was also completed. The purpose of these inspections is to check the physical data on record of the property to ensure accuracy. All credits and exemptions were also updated to be in compliance with the 2009 Department of Revenue Assessment Review.

The staff of Corcoran Consulting reviews all new homes, sales of property, changes in buildings, and divisions of land throughout the year and assist the Board of Selectmen in carrying out their statutory assessing duties.

The assessing office has a full-time assessing clerk, who in addition to assisting with the data entry of all 2009 projects, answers general assessing questions, updates tax maps and property tax cards, tracks and gathers the sales of property from the Registry of Deeds, researches deeds and determines changes of ownership, assists taxpayers to file exemption forms for senior citizens, veterans, and the blind, processes and maintains records and reports as required by the New Hampshire Department of Revenue Administration.

	<b>Parcels</b>	<b>Value</b>
Residential Land Only	370	11,911,400
Residential Land Only With Current Use	202	1,200,636
Residential Land and Building (not in CU)	1375	271,006,500
Residential Land and Building with CU	126	30,679,687
Manufactured Housing on own land	221	22,569,641
Manufactured Housing on land of another	155	3,287,200
Duplex & Multi Family	62	14,536,759
Commercial/Indust. Land (not in CU)	23	4,176,400
Commercial/Indust. Land & Building (not in CU)	55	19,584,700
Commercial/Indust. With CU	5	5,161,343
Utilities	6	4,794,700
Number of Taxable Parcels	2600	388,908,966
Number of Exempt/Nontaxable Parcels	113	17,283,700
Total Number of all Parcels	2713	

## 2009 Recreation Report

This year the Recreation Department has been through many transitions, but we have made it through and we are going strong.

The Recreation department serves a diverse population of Milton citizens from the very young children who enjoy our Family Movie Nights to our senior population who greatly enjoy our Tuesday & Sunday Bingo Programs. They also enjoy their monthly Senior Dinner Program that is put on by Ann Walsh (Milton School Board Chairman) & some of the Nute High School Students who are currently attending area Culinary Arts Programs as part of their high school curriculum. As we look forward to serving our citizens in 2010 the recreation department will be looking to develop new programs to serve groups that are not currently being served by already existent programs.

The Recreation Department will be working hard on our Camp Three Ponds Summer Camp Program. We look forward to offering our Milton youth & families the most affordable quality programming we can bring to them. The recreation department understands that many of our Milton families are going through some very tough economic times, and that will be what guides us as we put together our 2010 Camp Three Ponds Program.

The programs that have been successful will be continued such as the Easter Egg Hunt; the Health & Wellness Fair; the “Arts in the Park Festival”; Milton Summer Kick-off; All youth sports programming; the Halloween Haunted Café; Winter Carnival; and all our senior Programs.

As we look towards 2010, some of the goals that are on the horizon are a town wide “Community Pride Day” asking area youth and their families to become more involved with keeping our town, our ball fields and our parks clean and inviting for our citizens. We are also working with our area “Meals on Wheels” Program on a pilot program that would offer area shut-ins and our seniors’ daily meals along with the current monthly Senior Meal Program. The 2010 “Arts in the Park” program is in the planning stage, this year’s program will be partially funded by our Milton Winter Carnival Silent Auction. The department will be looking at the possibility of expanding this program to include a couple of night shows for the families who currently don’t have the opportunity to participate in the Wednesday morning shows that are incorporated into the Nute Library & Milton Free Public Library’s Summer Reading Programs and the Camp Three Ponds Summer Camp Program. There will also be a focus on developing new programs that encourages families to get outside and enjoy our wonderful town resources. As always, the commission looks forward to hearing from our citizens with suggestions or ideas on how we can better serve our community and meet the needs of all our Milton Citizens.

Respectfully Submitted,  
Karen J. Brown  
Recreation Director  
652-4844 ext.8 - [miltonrd@metrocast.net](mailto:miltonrd@metrocast.net)

**Milton Free Public Library**  
**13 Main Street P.O. Box 127**  
**Milton Mills, NH 03852**  
**[mfpl@metrocast.net](mailto:mfpl@metrocast.net)**

**[www.miltonfreepubliclibrary.org](http://www.miltonfreepubliclibrary.org)**  
**on line catalog: <http://miltonfreepubliclibrarynh.booksys.net/opac/mfpl>**

The Milton Free Public Library (MFPL) is housed in Milton Mills' historic "Little Red Schoolhouse". While everyone appreciates the historic building, reading the printed word, and enjoying community spirit, MFPL is also moving into the 21<sup>st</sup> century. This year MFPL has made its entire catalog available on line and is issuing brand new library cards to all of the library patrons. The Milton Free Public Library also became a fan site on the on line community "Facebook".

MFPL works with Milton Elementary, Nute Middle and High Schools, Milton Recreation, Nute Library, the citizens of Milton, Acton and surrounding communities to support reading. This year's reading program, for instance, "Summertime and the Reading is Easy" was a great success. 9 bottles with messages were thrown off Odiorne Point. The kids received a reply from a Coast Guard crewmember who "fished out" one of the bottles. The children made their own t-shirts, "edible oceans", "sandcastles" and boats. They also went "fishing", had a picnic, and experimented with water: what common items sink or float. MFPL also worked with Nute Library and the Milton Recreation Department to provide entertainment and summer fun for "Camp Three Ponds", many of the participants of the reading program enjoyed a cookout and a concert at the "Camp".

The 2<sup>nd</sup> annual "Fun Fan Fiction" contest brought out local writing talent from Nute High School. The Friends of the Milton Free Public Library chose 3 winners: 1st place (\$100) went to Crystal Whitten for her changes to Diane Les Becquets' "Stones of Mourning Creek". Steven Gray won 2<sup>nd</sup> (\$75) for his alternate ending to Dickens's "A Christmas Carol". 3<sup>rd</sup> place (\$50) went to Danielle Guindon for her updated version of "Cinderella". Prizes were awarded at Nute High School during a "Nute Week" assembly.

MFPL is a great place for children (of all ages) throughout the year. The local home school students met for "recess" on Friday afternoons. Several times a year, the library celebrates the changing seasons and invites children to pizza/decorating parties. The MFPL Halloween party was spooky good fun! Those crafty Kninjas meet on Thursday evenings to knit, sew, or crochet. Yoga classes meet on Saturday mornings, and a local men's AA group meet in the upstairs portion of the library on Sunday mornings.

The current Library Trustees are: Justin Mayrand, Chair, Jennifer Palmatier is the Treasurer and Bob McKinley is the Secretary. The library director is Betsy Baker. Library assistants during 2009 included Sarah Pollock Clarke, Doreen Johnson, Barbara Hughes and Nancy Hubbard. The library also had three hard working pages: Jocie Estevao, Emma Baker, and Sarah Horton. MFPL Friends meet once a month. The Friends are led by Susanne Foster Brown, Bette White is the Treasurer, and also include Gail Morgan, Jen Palmatier, Bob McKinley, Les Elder, and Kathy Chatt provides web support. The Friends ' support in fundraising is invaluable: calendar and wreath sales, book sales, "lumps of coal" sales and voting day food sales are among the many projects the Friends undertake.

Milton Free Public Library is a *free library*. This means that we do not charge fines when a book is returned late. Instead we have a "guilt jar" or a "guilt donation" system. Anyone feeling guilty can bring in a non-perishable food item that is then donated to Strafford County Community Action.

Milton Free Public Library increased patronage again this year> 3295 people used the library in 2009.1925 book, 75 audio books, 780video/dvd's, 6 CD's and 52 magazine were checked out.

## **Milton Conservation Commission 2009 Annual Report**

The Conservation Commission's goal is to fulfill the conservation planning goals set forth in the Milton Master Plan. Notable actions for 2009:

- **Revised Water Protection Ordinances.** In 2008, aided by Strafford Regional Planning and the Piscataqua Region Environmental Partners, the CC was awarded an \$8500 Community Technical Assistance grant to improve water quality. Jack Mettee, a planning consultant, was hired in fall 2008. Throughout 2009, he and the CC worked to consolidate and streamline the existing water protection ordinances, to ensure consistency between ordinances and compatibility with the new State Comprehensive Shoreland Protection Act. Public forums were held with local water resource professionals addressing the importance of natural buffers along streams, rivers and ponds, and UNH freshwater biologist Dr. Jim Haney addressed the continuing decline of water quality in the Milton 3 Ponds. Input from the Planning Board was incorporated into the ordinance, and the Planning Board voted to include the proposed Shoreland Overlay Protection District Ordinance in the 2010 warrant.
- **Open Space Plan.** The CC examined resource maps of the town and proposed certain areas for priority in conservation planning. A map showing natural resource features was created by Strafford Regional Planning to assist in future conservation planning.
- **Monitoring town held conservation easements.** The town is required to annually monitor the conservation easements it holds. UNH forestry graduate student Mike Simmons was hired to perform the baseline documentation for a number of town-held conservation easements, and mark their boundaries. In 2009, Mike completed the baseline documentation on the Frisselle 20 acre conservation easement, and nearly completed the Jones Brook/Payne baseline report.

**Milton's Conservation Fund:** This fund receives 50% of the land use change tax, and enables the CC to assist landowners in Milton in protecting their properties through conservation easements. These conservation projects fulfill the conservation objectives of the Master Plan to protect Milton's water resources, forestlands, wildlife habitat, and farmland. Side benefits are the preservation of Milton's scenic beauty and rural character. In 2009 the fund was used to pay for surveys of parcels (a requirement for conservation easements) and to pay for baseline documentation of conserved parcels. The balance in the Conservation Fund at the end of 2009 is \$13,410.56.

Respectfully Submitted,

Cynthia S. Wyatt, Chair

## **Cemetery Trustee Report 2009**

### **Lewis Worster Nute Memorial Hayes Cemetery# 41**



As in previous years, the Trustees of the Trust Fund invested monies left for perpetual care for persons buried in Milton Cemeteries. This past year the Trust Fund gave \$4,819.81 for the care of these cemeteries.

The Town continued providing general maintenance services for its cemeteries as the earnings of the perpetual care funds are applied to specific burial lots. The 2010 distribution from the perpetual care funds will be considerably less than 2009 distribution due to low interest rates. The Cemetery Trustees greatly appreciate the Towns services to care for our loved ones and friends.

Milton Cemetery Trustees continue a lease agreement with the Milton Mills Cemetery Association which fulfills the requirement of RSA289 for the Town of Milton to provide a cemetery for its residents.

We also have a Warrant Article for vote this year to establish a Milton Cemetery Capital Reserve Fund for the purpose of planning and establishment of a new Public Cemetery or expansion of the existing Public Cemetery under the lease agreement.

The Trustees have continued working on determining the Town's legal status with regard to Prospect Hill Cemetery, and our goals for the coming year are to develop a team of required committees to determine our legal status on this complex situation.

Anybody interested in volunteering to join in on doing a site review this summer to evaluate and record conditions of all 101 cemeteries within the boundaries of Milton should contact the Chairman. He can be reached at 652-9872, or via email [ridgetopfarm@metrocast.net](mailto:ridgetopfarm@metrocast.net). All help is greatly appreciated.

Respectively submitted,

John W. Katwick, Chairman  
Larry Brown  
Michelle Beauchamp

**Town Maintained  
Cemetery Property  
(Perpetual Care - 17)**

<u>MAP/LOT</u>	<u>CEM#</u>	<u>LOCATION</u>
2/17	33A	Berry Road
3/10	32	Jug Hill Road
10/06	14	Rte 125
10/16	15	Rte 125
11/02	20	Branch Hill Rd
12/09	22	Applebee Rd
14/18-10.9	10	Industrial Park
21/03	60	Mountain Rd
22/29	9	Rte 125
30/04	44	Governor's Rd
32/80	1	Rte 125
37/104	85	Rte 125
42/06	79	Silver Street
42/60	78	Silver Street
44/25	40	Nute's Road
49/20	72	Old Wakefield Rd
N/A	101	Prospect Hill

This is a listing of the Cemeteries in the Town of Milton.  
If you are aware of any others please let us know.

<b>Cem#</b>	<b>Name</b>	<b>Location</b>	<b>Map/Lot</b>
1	Staples	Lockhart Field	32/80
2	Twombly	Rt125 Just Past Townhouse Rd	28/57
3	Clements	W.Side of Rt125, across from Townhouse	27/12
4	Tasker	E.Side Rt125, Just before Bolan Rd	22/16
5	Ellis	Rt 125 Across from Bolan Rd	22/18
6	Doe, Pugh, Horne	Rt 125 Between Bolan Rd and NE Pond	22/24
7	Scates	E. Side of Bolan Rd	23/137
8	Scates, Tasker	Bolan Rd, @ ¾ mile	23/130

<b>Cem#</b>	<b>Name</b>	<b>Location</b>	<b>Map/Lot</b>
9	Plummer, Jones, Palmer	W.Side of Rt125 Across from NE Pond	22/29
10	Town Farm	North of Industrial Park	14/18-10.9
11	Jonathan Dorr	E. Side of Rt125 N. of Townhouse Rd	28/53
12	George Dorr	E. Side of Rt125 N. of Townhouse Rd	28/04
13	Nutter	W. Side Rt 125, Across from NE Pond	22/17.22
14	George Plummer	Union	10/06
15	Pleasant Hill	Union	10/16
16	Jenness	E. of Piggot Hill	14/35
17	O'Donnell	E. of Piggot Hill S. of RR	14/36
18	Mills	W. of Piggot	13/05
19	Spinney, Hayes	Carlton Rd, Across from Branch Hill Rd	14/10
20	Willey, Laskey, Wentworth	Branch Hill Road	11/02
21	Hawley, Applebee	S. of Applebee Road	15/19.1
22	Applebee, Rines	E. Side Applebee Road/Branch Hill Farm	12/09
23	William Applebee	E. Side of Applebee Rd/1 mile S.Mills	12/04
24	Pinkham	Western Ave Behind Trailer	9/29
25	Remick	Corbett Rd	4/09
26	Wentworth	Orlando Drive	4/06.1
27	John Remick	Orlando Drive	6/04.10
28	Witham, Wentworth	Orlando Drive	6/03
29	Goodwin, Hodsdon	Jug Hill Road Next to Paul Carlson's	4/16
30	Dearborn, Farmham	Jug Hill Road Next to Paul Carlson's	4/16
31	Remick, Page	N. Side Jug Hill Road past Paul Carlson's	4/18
32	Dearborn	Jug Hill Road (sonic sled)	3/10
33A	Berry, Wiggin (Back)	Berry Hill Rd	2/17
33B	Berry, Wiggin (Front)	Berry Hill Rd	2/17
34	(No Name)	S. of Willey Road	9/121
35	Witham	N. Side of Willey Road	5/4.12
36	Jacob Varney	SW Side of Nute's Rd	46/06
37	John T. Varney	Nute's Rd Across from McKeagney	46/03
38	Jenkins	Behind Milking Cow Farm Nute's Rd	44/18
39	Old Nute	SW of Nute's Rd	44/46.1
40	Nute, Varney	Nute's Rd Behind Nute's Chapel	44/25
41	Hayes	Rt75/Hare Rd	41/97
42	Goodwin	NE of Governor's Rd	36/150
43	Cloutman, Mathes	Governor's Rd, Just before Thurston	36/02
44	Howe	50 yds off Governor's Rd W. Side	30/04
45	Wentworth	200 yds off Governor's Rd W. Side	30/25.2
46	Richard Plumer	N. Side of Hare Rd	35/01
47	John Plumer	N. Side of Hare Rd	35/13
48	Wentworth	S. Side of Hare Rd	35/08.1
49	Downing, Cook	Behind Tibbetts Lumber off Rt 153	29/07
50	Tibbetts, Downing	W. Side of Rt 153 Just Before Middleton	24/03

<b>Cem#</b>	<b>Name</b>	<b>Location</b>	<b>Map/Lot</b>
51	Downing	W. Side of Rt 153 Just Before Middleton	24/01
52	Tebbetts	Gold Street	34/15
53	Pinkham	E. Side of Governor's Rd, Near Varney	25/06
54	Burnham	E. Side of Governor's Rd, N of Varney	25/01
55	Cook	Just S. of Varney Rd, E of Governor's Rd	25/08
56	No Name	100' S of Mason Rd	30/25.1
56A	No Name	150' S of Mason Rd	30/25.2
57	Nute	¼ mile S of Mason Rd	30/25.18
58	Nute	150 yds behind house/garages, Mason Rd	25/26.18
59	Jenkins	½ mile in woods off snowmobile trail	26/18
60	Twombly, Wentworth	Corner of Mason and Teneriffe Rd	21/03
61	Rosalyn Lang	N. of Mason & Teneriffe Rd	21/17.22
62	Wentworth, Downs	E. Side of Teneriffe Rd	26/02
63	Foss	S. of Teneriffe, W of NHRT 16	32/01
64	Wentworth	Ford Farm Rd, Behind J&S Electric	32/13
65	Ricker	Ford Farm Rd	37/37
66	Henderson	Teneriffe, next to McCallister's	32/47
67	Downs	Teneriffe Rd	32/69
68	Roberts	N. Side of Teneriffe Rd	32/38
69	No Name	N. Side of Teneriffe Rd	32/37
70	Wentworth-Hayes	25 yds E. of Old Wakefield Rd S. end	49/32
71	Walker, Bragdon	25 yds E of Old Wakefield Rd Midpoint	49/26
72	Hayes	Old Wakefield Rd	49/20
73	Wentworth	McKeagney and Old Wakefield Rds	47/09
74	George H. Roberts	N. of Mckeagney Rd	47/14
75	Lyman	E. of Rt 125 Across from Old Wakefield	47/34
76	Twombly	W. of Rt 125, N of Old Wakefield Rd	47/15
77	George Jones	Old Wakefield	45/64
78	Silver Street (Lower)	Lower part of Silver Street	42/60
79	Sarah Plummer	Upper part of Silver Street	42/06
80	Huntress	Upper Silver Before Ford Farm Rd	37/67
81	Timothy Ricker	Near Sam Plummer Road	37/06
82	Evans	Between Silver Street and NHRT 16	37/04
83	Sam Plummer	W. of Sam Plummer Road	31/03
84	Hanscom, Downs, Bla..	Near Depot Pond Road	38/06
85	Downs, Jones	Next to Water Treatment Plant(E. 125)	37/104
86	Nutter	Teneriffe Rd	32/33
87	Joseph Walker	S. Milton near Old Wakefield Rd	49/19
88	Wallace	Old Wakefield Rd	49/31.1
89	No Name	Near Teneriffe Mt Rd W. of Rt 125	Unk
90	Twombly	Near Academy on Governor's Rd	25/02
100	Milton Mills Cem.	Applebee Road	9/111
101	Prospect Hill Cem	Prospect Hill Rd, Lebanon ME	Maine

**TOWN CLERK'S REPORT  
ENDING DECEMBER 31, 2009**

<b>MOTOR VEHICLE PERMITS</b>	<b>\$586,051.50</b>
Less Refunds	226 00
Less Outstanding Checks	69.00
<b>TOTAL MOTOR VEHICLE</b>	<b>585,756.50</b>
 <b>ARTICLES OF AGREEMENT</b>	 <b>0.00</b>
 <b>DOG LICENSES</b>	 <b>4,558.00</b>
Less Amount Paid to State of NH	1,459.50
<b>TOTAL FROM DOG LICENSES</b>	<b>3,098.50</b>
 <b>DOG PENALTIES</b>	 <b>450.00</b>
 <b>FILING FEES</b>	 <b>0.00</b>
 <b>RECOUNT TOWN ELECTIONS</b>	 <b>0.00</b>
 <b>MARRIAGE LICENSES</b>	 <b>1,125.00</b>
Less Amount Paid to State of NH	950.00
<b>TOTAL FROM MARRIAGE LICENSES</b>	<b>175.00</b>
 <b>CERTIFIED COPIES</b>	 <b>1,244.00</b>
Less Amount Paid to State of NH	819.00
<b>TOTAL FROM CERTIFIED COPIES</b>	<b>425.00</b>
 <b>CIVIL PENALTIES FOR RETURNED CHECKS</b>	 <b>1,300.00</b>
 <b>MISC INCOME (postage, notary, etc)</b>	 <b>449.00</b>
 <b>PSNH PETITION/POLE LICENSE</b>	 <b>30.00</b>
 <b>UCC FILINGS</b>	 <b>979.50</b>
 <b>WETLANDS APPLICATIONS</b>	 <b>20.00</b>

Respectfully submitted,  
Carol L Martin, Town Clerk

# **MARRIAGES RECORDED IN MILTON ENDING DEC 31, 2009**

<b>DATE</b>	<b>PERSON A</b>	<b>RESIDENCE</b>	<b>PERSON B</b>	<b>RESIDENCE</b>
14-Feb	Deron M Huff	Milton	Brianna C Brown	Milton
20-Apr	Cory J Therrien	Milton	April K Martineau	Milton
2-May	John E Morse	Milton	Donna L Torressen	Milton
15-May	Michael C McIntire	Milton	Lauarie L Marcotte	Milton
30-May	David J Dugan	Milton	Gabriele A Shutt	Rochester
8-Jun	Michael A Brayson	Milton Mills	Robin F Heineman	Milton Mills
13-Jun	Daniel R Keegan	Dover	Taylor B Pledger	Milton Mills
14-Jun	Michael J Labrie	Milton	Lynda A Lemieux	Milton
14-Jun	Jayson M Delpozso	Milton	Anh Thu T Nguyen	Milton
20-Jun	Michael J Giuliano	Milton	Nancy A Duquette	Milton
3-Jul	Robert J Kressler	Milton	Beth L Estes	Milton
11-Jul	Erick A Walbridge	Milton	Helen A Emerson	Milton
25-Jul	Scott M Emerson	Milton	Jodi N Ferschke	Milton
8-Aug	Jeffrey B Ward	Milton	Jennifer A Colavolpe	Milton
15-Aug	Jeffrey M Herbert	Milton	Denise M McClellan	Milton
15-Aug	Micheal T Long	Milton Mills	Karen P Virgin	Somersworth
15-Aug	Lloyd G Ellis	Milton	Stephanie J Duffy	Rochester
3-Sep	Ronald L Bush	Milton	Andrea M Corbin	Milton
6-Sep	David C Fisher	Milton	Claire M McGarghan	Milton
6-Sep	Matthew A Brennan	New York	Savannah M Smith	Milton
10-Oct	Kyle S Banks	Milton Mills	Ashley M Sargent	Middleton
18-Oct	Richard P Souliere	Milton Mills	Dale M Horn	Milton Mills
24-Oct	Jason W Shearn	Milton	Jessica L Cutter	Milton
14-Nov	Arthur W Haeussler	Milton Mills	Larissa N Mullen	Milton Mills
18-Nov	William J Burke	Milton	Lamie M Smith	Milton
18-Nov	Jennifer L Grant	Milton	Isreal R Ainsworth	Milton
26-Nov	Mari B Langevin	Milton Mills	Terry L Chasse	Milton Mills
1-Dec	Zachary S Emerson	Sanbornville	Miranda L Cahill	Milton
19-Dec	Jonathan M Charest	Milton	Melina Shaw	Milton

BIRTHS RECORDED IN MILTON ENDING DEC 31, 2009				
DATE	CHILDS NAME	PLACE OF BIRTH	FATHERS/PARTNERS NAME	MOTHERS NAME
17-Jan	Hunter Riley Fewless	Dover	Roland Fewless	Amanda Fewless
25-Jan	Marlee-Rae Gabriella Curtis	Rochester	Joseph Curtis	Danielle Goldstein
29-Jan	Brody Joseph Chaisson	Dover	Duane Chaisson	Kristi Chaisson
7-Feb	Allisyn Avery Ratay	Rochester	Eric Ratay	Leslie Ratay
13-Feb	Payton Marie Emerson	Dover	Erick Walbridge	Helen Emerson
16-Feb	Jayla Elizabeth Hamer	Dover	Deontaye Hamer	Holly Campbell
11-Mar	Alana Helene Shute	Rochester	Jason Shute	Charlene Shute
24-Mar	Chase Jerome Kirk	Dover	Stephen Kirk	April Kirk
25-Mar	Grace Laurel Rioux	Dover	Roger Rioux	Carrie Rioux
30-Mar	Carter Joseph Reilley	Rochester	Joel Reilley	Seton Reilley
6-Apr	Hannah Alice Cartier	Rochester	Brian Cartier	Rachel Cartier
13-Apr	Ava Marie Melanson	Dover	Lee Melanson	Stacy Melanson
15-Apr	Jacob Michael Perko	Rochester	Michael Perko	Beth Perko
16-Apr	Tyler Leo Corbin	Rochester		Andrea Corbin
19-Apr	Kylie Alexis Pettengill	Dover	Edmund Pettengill	Brieanna Patterson
21-Apr	Julian Alexander Solsky	Rochester	Geoffrey Solsky	Amy Cook
22-Apr	Cameron Jay Tuttle	Rochester	Keith Tuttle	Melissa Tuttle
30-Apr	Audrey Sterling Fuller	Rochester	Corey Fuller	Hayley Brannan
1-May	Brady Patrick Jonathan Angell	Rochester	Ronald Angell	Milissa Hogan
6-May	Bianco Korinne Lapierre	Rochester	Brandon Adams	Katie Lapierre
6-May	Brooke Kiara Lapierre	Rochester	Brandon Adams	Katie Lapierre
7-May	Aubrey Alice Reynolds	Rochester	Edward Reynolds	Michelle Kowalski
12-May	Hunter Graham Thomas Stiles	Dover	Graham Stiles	Dorothy Stiles
29-May	Brayden Aaron Silberdick	Dover	Aaron Silberdick	Heather Silberdick
2-Jun	Adrian Robert Huff	Rochester	Deron Cooper-Huff	Brianna Huff
3-Jun	Brandon James Bilodeau	Dover	James Bilodeau	Michele Carli-Bilodeau
17-Jun	Gracelyn Reed Ouellette	Rochester	Joshua Ouellette	Chelsea Lindquist
19-Jun	Nataleigh Elizabeth-Marie Brown	Rochester	Billy Brown	Tanya Hammond
19-Jun	Taylor Marie Howard	Rochester	Jeffrey Howard	Raymie Smith
20-Jun	Oliver Linus Weiss	Dover	Eric Weiss	Barbara Weiss
2-Jul	Avery Mae Eldredge	Rochester	Joshua Eldredge	Pamela Ellis
6-Jul	Seth Bradford Tibbetts	Rochester	Lance Tibbetts	Chantell Tibbetts
14-Aug	Amelia Leslie Currier	Dover	Catherine Leslie	DonnaMarie Currier
18-Aug	Jacob Timothy Fowler	Dover	Elmer Fowler	Leah Melville

26-Aug	Abigail Marie Torr	Dover	Zachary Torr	Meagan Torr
29-Aug	Quinton Thomas Parlato	Dover	Matthew Parlato	Michelle Parlato
1-Sep	Sawyer Ray Shanaman	Dover	Robert Shanaman	April Shanaman
1-Sep	Logan Christopher Labrecque	Dover	Christopher Labrecque	Casey Labrecque
10-Sep	Keelan James Kennedy	Dover	Sean Kennedy	Kristine Kennedy
11-Sep	Jackson Daniel Saxby	Dover	Marc Saxby	Erin Saxby
17-Sep	Owen Azure Doucette	Dover	Justin Doucette	Nicole Lacasse
28-Sep	Olivia Lawrence Polsonetti	Dover	James Polsonetti	Amy Mann
1-Oct	Hanna Lynn Gilbert	Dover	Derek Gilbert	Lindsey Gilbert
8-Oct	Mariah Leigh Courtney	Rochester	Daniel Courtney	Samantha Courtney
23-Oct	Kane Michael Narkun	Rochester	Sean Narkun	Elyse Pert
3-Nov	Remiel Luis Feliz	Dover	Luis Feliz	Tera Crosby
5-Dec	Brandon Michael Caron	Manchester	Charles Caron	Heidi Swiatocha
6-Dec	Emma Grace Leroy	Rochester	Matthew Leroy	Jessica Arsenault
15-Dec	Aliyah Marie Kuuipo Norton	Rochester		Danielle Turner
29-Dec	Kiersten Lynn Shute	Rochester	Tyler Shute	Kayle Lyle

# DEATHS RECORDED IN MILTON ENDING DEC 31, 2009

DATE	NAME	PLACE	FATHERS NAME	MOTHERS MAIDEN NAME
6-Jan	Grace Nadeau	Rochester	William Hersom	Mary Dearborn
17-Jan	Thomas McKenna Jr	Milton	Thomas McKenna Sr	Alice Maloon
2-Feb	Edwina Wilkinson	Farmington	Fred Young	Alice Heath
5-Feb	Jessie Smith	Wolfeboro	Jesse Matthews	Bessie Harris
28-Feb	Matteo Russo	Dover	Matteo Russo	Antoinette Cianciola
3-Mar	Eugene Nute	Dover	Harry Nute	Helen Wadleigh
7-Mar	Thomas Zych	Dover	Alfred Zych Sr	Elizabeth Nunnery
9-Mar	Rhett Hussey	Rochester	Phillip Hussey	Donna Labrecque
29-Mar	Francis Rawson Sr	Milton	Verne Rawson	Florence Wentworth
5-Apr	Raymond Russo	Portsmouth	Louis Russo	Rose Rosetti
20-Apr	Helen Wildman	Wolfeboro	William Coyne	Mabel Longel
23-Apr	James Robinson Jr	Rochester	James Robinson Sr	Daisy Brooks
2-May	James Mummey	Milton	James Mummey	Susan Engels
4-May	Daniel DiBona	Dover	Donato DiBona	Rita Bettuchy
9-May	George Boles	Rochester	George Boles Sr	Clara Ballou
16-May	James Bartlett	Dover	John Bartlett Sr	Kathleen Malone
1-Aug	Richard StHilaire	Milton	Joseph StHilaire	Bertha Vanasse
27-Sep	Edith Lewis	Milton	Harold Buzzell	Serena Ball
28-Sep	Robert Quimby Sr	Milton Mills	Ralph Quimby	Myrtle Willar
2-Oct	Roland Routhier	Rochester	Honore Routhier	Marie-Anne Gaudreau
13-Oct	Sandra Foss	Rochester	Lloyd Brown	Gertrude Enman
15-Oct	Charles Fortier	Dover	Raymond Fortier	Hilda Tobie
29-Oct	Richard Howard	Milton	Emery Howard	Jeannette Adams
2-Nov	Bella Landi	Wolfeboro	Emil Landi	Doris Pratt
5-Nov	Marie Pawnell	Rochester	Jordan Milbury	Evelyn Darlin
11-Nov	Archie Marcoux	Dover	Najpoleon Marcoux	Hazel Downs
25-Dec	Charles Keating	Dover	James Keating	Jane Flynn

## **Supervisors of the Checklist 2009 Annual Report**

Your Supervisors of the Checklist worked diligently during the first half of 2009. Numerous Checklist sessions were held in accordance with New Hampshire State statutory requirements. We were also present for the Town Deliberative Session, School District Deliberative Session, Town/School Elections, the Water District Annual Meeting, Special State Election and the Water District Special Meeting.

Following our last Checklist update in 2009, we had 3,196 voters on the checklist with 1,415 Undeclareds, 924 Republicans and 857 Democrats.

Rosemary will be celebrating her 12<sup>th</sup> Anniversary as a Supervisor in March 2010 and has seen the position become a lot more involved than it was when she was first elected! The days of maintaining our Checklist on a spreadsheet are now a fond memory! We still find that the statewide voter database program has glitches, complicating the voter registration and maintenance process. It is not always “user friendly” – especially when we are required to work through cyberspace with the Supervisors and Town Clerks in all of the other New Hampshire towns. We make every attempt to correct errors as soon as they are caught. Karen and James are our duplicate voter delegates and coordinate efforts with the other towns to solve problems, including keeping one of our voters when another town insists he or she is theirs.

We are already looking over the horizon towards the 10-year purge, which must be accomplished in 2011. To that end, a concerted effort must be undertaken to get all of our voter registration records updated, in accordance with the Help America Vote Act. We shall be working diligently in 2010! Next year will also bring State Primary and State General Elections.

As always, we shall endeavor to keep abreast of the changes in Elections laws, uphold these laws for the fairness of all and to serve the citizens of Milton to the best of our ability!

If you have any questions regarding your party, your voter status, or regarding elections, please do not hesitate to forward an e-mail to [miltonsupervisors@yahoo.com](mailto:miltonsupervisors@yahoo.com) and we shall be happy to assist you.

***Vote! It's an honor, a privilege and your right! Vote!***

Respectfully submitted:

Rosemary U. Jeffries, Chairman  
Karen J. Brown, Vice-Chairman  
James D. Smith, NH Town Liaison  
Robert R. Ferris, Sr., Pro-Tem

## Code Enforcement Officer 2009

The Town's Code Enforcement Department is open Tuesday's and Thursday's 3:00 PM-7:00 PM. Inspections are made by appointment. Permit applications are available at the Town Hall, Monday - Friday 8:00 AM-4:00 PM. If anyone has concerns regarding Building Codes or Health Codes please call or make an appointment.

We have complaint forms available at the Town Hall that are required to be completed before responding to a complaint.

Permits are required for any types of renovations, additions or new construction. This also includes electrical and plumbing updates or renovations. Zoning regulations require strict enforcement for signage that also requires a permit.

### PERMITS ISSUED

2009	2008
54 Building Permits	90 Building Permits
6 New Single-family dwellings	20 New Single-Family
31 Electrical permits	53 Electrical Permits
9 Plumbing permits	16 Plumbing Permits
13 Certificate of Occupancy	23 Occupancy permits
7 Oil Burner Permits	7 Oil Burner Permits
4 Demolitions	8 Demolitions
8 Shed Permits	11 Shed
2 Sign Permits	3 Sign Permits
1 Commercial/Industrial Permits	4 Commercial

Total Fees collected \$ 11,192.00

Total Fees collected \$ 25,639.00

Submitted by,  
Brian Boyers  
Code Enforcement

# Milton Planning Board

## 2009 Town Report

The year 2009 continued to be a difficult year for the Strafford County Real Estate economy, property values and sales continued to decline, while unfortunately, foreclosures increased, resulting in fewer subdivisions and other land use applications coming before the Milton Planning Board. Due to the lack of applications and development, the Milton Planning Board started conducting only one meeting a month.

In spite of a difficult economy the planning board remained busy throughout the year, working closely with Jerry Coogan, the Town of Milton's Part Time Planner, to establish ordinances which will be easier to understand and to implement. The Planning Board asks for your support of the zoning warrants on the 2010 ballot. A lot of hard work and dedication went into the creation of the warrant articles and the Board would like to thank Jerry Coogan for his hard work in rewriting, clarifying, and attending many meetings which enabled the Board to recommend these articles to the residents of the Town of Milton. We would also like to thank Michelle Beauchamp, who stepped in to assist the board as our part time land use clerk when Kathy Wallingford assumed the position of Assessing Clerk. Both were of immeasurable help to us during this past year.

Lastly, as Members and Alternate Members of this Board, we thank you for the opportunity to serve our Town. We meet the 1st Tuesday of the month, at 6:30PM at the Town Hall. Our meetings are open to the public and local democracy depends on local volunteers.

### Members:

Brian Boyers, Chairman  
Larry Brown, Vice Chairman  
Ex-Officio-Leo Lessard  
Robert Bourdeau  
Tim Molinero  
Robbie Parson  
Peter Hayward

### Alternates:

Robert Graham  
Lisa Rhys  
Elizabeth White

BARRINGTON  
BROOKFIELD  
DOVER  
DURHAM  
FARMINGTON  
LEE  
MADBURY  
MIDDLETON  
MILTON



NEW DURHAM  
NEWMARKET  
NORTHWOOD  
NOTTINGHAM  
ROCHESTER  
ROLLINSFORD  
SOMERSWORTH  
STRAFFORD  
WAKEFIELD

## Strafford Regional Planning Commission 2009 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to the Town of Milton and seventeen other communities. We provide planning services to assist officials, boards and citizens in managing growth and development and to foster regional collaborative efforts.

SRPC's professional staff offers a range of planning services in transportation; land use, economic development, natural resources and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of communities. Access is also provided to SRPC educational resources including our website, library, workshops and forums, and customized training.

### 2009 Accomplishments:

- Hired Planning Consultant Bruce Mayberry to update the *2009 Strafford Region Housing Needs Assessment* in compliance with state requirements; staff available for presentations in 2010
- Supported legislation for the successful nomination of the Cocheco River into the NH Rivers Management and Protection Program
- Updated Census statistical areas in preparation for the 2010 Census
- Met with Town staff for 2011-2020 for NH Transportation Ten-Year Plan Project Solicitation
- Worked with Town officials and staff on the Piscataqua Regional Estuaries Partnership environmental regulation assessment document created for all coastal communities in New Hampshire and Maine
- Completed traffic counts based on NHDOT's requested traffic count listed; available on web site
- Assisted Town staff in finding the most recent base flood elevation data from FEMA
- Created GIS maps for residents, officials and businesses as requested
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards

### SRPC provided the following services to all municipalities in 2009:

- Approved amendments to 2009-2012 Transportation Improvement Program (TIP)
- Established work tasks and budget for 2010-2011 Unified Planning Work Program (UPWP) for region's transportation planning program
- Published and created maps and database for 2008 Annual Listing of Obligated Projects
- Collaborated with Alliance for Community Transportation (ACT) to provide coordinated transportation for human service agencies in Southeastern NH
- Served on Legislative Study Commission on siltation in the Great Bay Estuary
- Served on the Piscataqua Region Estuaries Partnership Management Committee
- Established a bi-weekly newsletter and regular updates on website to keep communities informed of

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2 RIDGE STREET · SUITE 4 · DOVER, NEW HAMPSHIRE 03820-2505  
TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: SRPC@STRAFFORD.ORG  
WWW.STRAFFORD.ORG

meeting schedules, events, local news and other beneficial information

- Updated SRPC's standard map sets including *Transportation, Conservation Land, Water Resources, Land Use and Community Features*
- Downloaded and displayed the latest demographic and economic data to SRPC web page as tools for municipalities to utilize in planning efforts

**Goals for 2010:**

- Secure federal Economic Development Administration funds to create a Strafford County Comprehensive Economic Development document to be completed in 2010
- Participate in the Southeast Watershed Alliance organizing year as member of advisory committee per RSA 485:E
- Secure funding for regional and local projects in energy efficiency, economic development, water resources, transit and transportation

We look forward to working with the citizens and officials of Milton in 2010 in an exciting time for the town. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). Please visit our website at [www.strafford.org](http://www.strafford.org).

If you would like to receive E Bulletins from SRPC, please go to our home page of our website noted above.

*Planning and action for sustainable development and an improved quality of life.*

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2 RIDGE STREET · SUITE 4 · DOVER, NEW HAMPSHIRE 03820-2505  
TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: [SRPC@STRAFFORD.ORG](mailto:SRPC@STRAFFORD.ORG)  
[WWW.STRAFFORD.ORG](http://WWW.STRAFFORD.ORG)

**STRAFFORD COUNTY COMMUNITY ACTION COMMITTEE INC.**  
**PO BOX 160 DOVER, NH 03821-0160**  
**TEL: 516-8130 \* FAX: 516-8140**

**MILTON SERVICES**

**2009**

<b>FUEL ASSISTANCE</b>	<b>293 Families</b>
<b>ELECTRICAL ASSISTANCE</b>	<b>168 Families</b>
<b>HOME WEATHERIZATION</b>	<b>17 Homes</b>
<b>HOMELESS OUTREACH</b>	<b>4 Assisted</b>
<b>HEAD START/ CHILD CARE</b>	<b>60 Children</b>
<b>ELDERLY TRANSPORTATION</b>	<b>36 Rides</b>
<b>FOOD PANTRY</b>	<b>1,811 Families</b>
<b>HOLIDAY BASKETS</b>	<b>375 Families</b>
<b>SUMMER RECREATION</b>	<b>100 Children</b>
<b>EMERGENCY RESPONSE SYSTEM</b>	<b>1 Family</b>
<b>INFORMATION AND REFERRAL</b>	<b>7,055 Units</b>
<b>RENTAL ASSISTANCE</b>	<b>2 Families</b>
<b>WELFARE TO WORK</b>	<b>5 Trainees</b>
<b>EMPLOYMENT &amp; TRAINING</b>	<b>6 Trained &amp; Employed</b>
<b>COMMODITY FOODS DISTRIBUTION</b>	<b>590 Cases</b>
<b>BUDGET COUNSELING</b>	<b>197 Households</b>
<b>HOUSING SEARCH</b>	<b>24 Families</b>
<b>DENTAL PROGRAM</b>	<b>4 Patients</b>

**VALUE OF GOODS AND SERVICES PROVIDED TO MILTON**

**\$664,922.00**

ROCHESTER DISTRICT VNA  
ANNUAL REPORT for 2009

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

Home health care continues to suffer reductions in Medicare reimbursement. The health care bills being considered in Washington will result in major home health payment reductions over the next ten years. Skilled service provided under Medicaid is reimbursed by the state at less than half the cost to provide it. The numbers of uninsured individuals increase each year. Town funding of these services is crucial to people in need of skilled nursing and therapy care. Adequate funding for home care is essential to keeping patients in their home, the most cost-effective place to receive care.

The acuity of our patients is constantly increasing. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions. These services are paid by Title XX, Strafford County and the patient. The volume of these services was reduced this past year due to a major reduction in County funding. The services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We continue to increase our utilization of electronic charts resulting in the following: improved clinical efficiency, accuracy of documentation, flow of data, ease of viewing historical data, coordination of care and decreased hours. In addition, our telehealth units allow daily monitoring of our most seriously ill patients preventing visits to the emergency room through early interventions.

Rochester District VNA was recognized this year by: OCS for seeing the greatest improvement in patient outcomes nationally, OCS for being in the top 25% nationally for Medicare patient outcomes and by Fazzi Associate for being in the top 25% for Patient Satisfaction for the second year. These accolades are the result of continued striving to provide cost efficient quality care.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community.

It is also important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ [www.yourvna.org](http://www.yourvna.org).

**Milton only**

**11 months actual #s annualized**

**Visits by Service:**

Skilled Nursing	1051
Physical Therapy	375
Occupational Therapy	109
Speech Therapy	12
Medical Social Work	19
LNA (nursing assistant)	547
Homemaking/ In-home Companion	3
Perinatal visits	17
Private Duty	88

**Submitted by:** Linda Hotchkiss CEO, RN, BSHMP, MHSA

**# of Home Care patients**

**admitted by payment source**

Medicare	47
Medicaid	11
Insurance	43
Private/Self	2

**# of Support Services Admissions by pay source**

Title XX and County	1
HCBC	
Private Pay	
VA	1



## 2009 Program Summary for the Health and Safety Council of Strafford County

The Health and Safety Council of Strafford County (HSCSC) celebrated its sixth year of public health partnership in 2009. We are currently recruiting a representative from the Town of Milton to the Board of Directors. Emergency Management Director, Andy Lucier, has been an active and dedicated member of our planning group and we have all benefitted from his knowledge and commitment to his community.

We continued our partnerships with the six participating communities of Northern Strafford County (Farmington, Middleton, Milton, New Durham, Rochester and Strafford), Frisbie Memorial Hospital and Avis Goodwin Community Health Center. On July 1, 2009 we expanded to include the remaining 7 communities in Strafford County and Wentworth-Douglass Hospital. As has been done in the past, a memorandum of understanding will be signed this year to reaffirm each community's commitment to meet our mission: *To improve and protect the public health and well being of residents in the region through the facilitation of diverse organizations, institutions, and community residents that collaborate in the enhancement of clinical and community based systems.*

In 2009 we were able to access additional funding and add staff to enhance the public health capacity of the region. The following is a summary of 2009 programs:

### Emergency Preparedness and Planning

- Revised regional Public Health Emergency Response Plans to merge Northern Strafford County and Southern Strafford County components. A new plan format was created and is being considered by NH Department of Health and Human Services, Division of Public Health Services for use as a statewide model.
- Coordinated regional H1N1 influenza pandemic response to include:
  - i.. Information Sharing & Education
    - Fall '09 conducted 13 education sessions to over 220 individuals representing human resources, child care, municipal employees, and non-profits
    - Weekly situation reports to Emergency Management Directors and Health Officers
  - ii. Vaccination Campaign
    - Provided free vaccine to nearly 3,000 residents as of January 31, 2010
  - iv. Stockpiling over \$12,000 in medical surge supplies, with cooperation from Frisbie Memorial and Wentworth-Douglass Hospitals, to support community response
- To strengthen our emergency response workforce and test our plans, we conducted multiple trainings and exercises with our planning partners.
  - i. Conducted two exercises:
    - MACE tabletop exercise to familiarize region wide partners with expanded service area; plus conducted quarterly MACE call down drills
    - Cities Readiness Initiative/POD exercise to test mass prophylaxis capabilities which provided free seasonal flu vaccinations to nearly 100 community residents
  - ii. Conducted two trainings:
    - Essential Duties of a Municipal Health Officer
    - Continuity of Operations for Municipalities
  - iii. Conducted two workshops:
    - Developing a Comprehensive Response Plan for Child Care Centers
    - Somersworth POD Workshop

- Continued growth of Strafford County Citizen Corps volunteer team. Incorporated Medical Reserve Corps component and established Advisory Council. Residents are encouraged to contact HSCSC at 335-0168 for more information or to join.
- Awarded \$10,000 from US DHHS Office of the Civilian Volunteer & NACCHO Capacity Building Award to develop newly founded Medical Reserve Corps consisting of medically trained emergency response volunteers.
- With Community Health Institute, developed an emergency planning tool for Special/Medical Needs individuals. This can be found on [www.nh.gov/readynh](http://www.nh.gov/readynh).

#### Public Health Programs

- Continued work with New Hampshire Charitable Fund Teen Health Grant. Worked with regional teen coalition to distribute Teen Health Guides and Posters to schools and health and human service agencies throughout Strafford County. Anyone interested in additional copies should contact HSCSC at 335-0168.
- 21<sup>st</sup> Century Grant/ FAMEE (Farmington And Middleton Extending Education) program is in its second year. It has grown to over 100 student participants with an average daily attendance of about 50. Students receive daily homework help and participate in enrichment activities to include cooking, martial arts, woodworking, jewelry making, computer 3-D design or many of the other activities we have to offer. School vacation and summer programs are also offered.
- Drug Free Coalition/Bridging the Gaps is in its second year. The program is awarded \$125,000 per year over 5 years, with the option to renew for an additional 5, to address substance abuse and underage drinking in Rochester.

#### Planning and priority setting for health improvement

- Awarded over \$86,000 from the Department of Health and Human Services, Division of Public Health Services for ongoing support of HSCSC public health network activities.
- **Save the Date! Regional Public Health Capacity Assessment. March 23, 2010. 8:30 AM – 2:30 PM. Frisbie Memorial Hospital Conference Center.** Do not miss this unique and valuable opportunity to be part of the process that helps to inform decision making about the current state of public health services in our region and helps to prepare us for the next stages in developing of this region's growing public health response capabilities. Details to follow.

In 2009 we welcomed two new staff members, Samantha Brann, Emergency Preparedness Assistant, and Holly Zerbinopoulos, Administrative Assistant. We also welcome our new Board of Directors members: John Carlson, Allan Dennis, Stephanie Gray, Ann Lak, Don Messier, Paul Robidas, Joan Sundberg, and Rick Walker. In 2009 we said goodbye to Michelle Dube, administrative assistant, and Dunc Chaplain, Board Representative from Strafford. We thank them both for their years of dedication to this organization and the communities we serve.

HSCSC looks forward to our continued partnership with Milton and the region on public health initiatives during 2010. We welcome feedback and increased participation in programs for the town and region. For more information, please contact the organization at:

Health and Safety Council of Strafford County  
652F Central Ave.  
Dover, NH 03820  
Phone: 335-0168  
Website: [www.healthandsafetycouncil.org](http://www.healthandsafetycouncil.org)  
Email: [kgray@hscstrafford.org](mailto:kgray@hscstrafford.org)

Submitted by: Karen Gray, RN, Executive Director

## **Milton Wastewater Department 2009 Annual Report**

The wastewater facility treated approximately 22,593,000 gallons of sewerage at an average daily flow of 62,000 gallons. We continue to operate around 62% of plant design capacity allowing future growth within the community.

The carbonaceous biochemical oxygen demand (CBOD) removal efficiency averaged 96.5% and the total suspended solids (TSS) removal efficiency averaged 91.5% for the year. The minimum acceptable removal efficiency for each of these test parameters is 85.0%. The annual whole effluent toxicity (WET) test passed with no indication of the effluent having any toxic effects on the Salmon Falls River. These effluent parameters show that the plant continues to perform exceptionally well and discharges a good quality effluent.

We continue to add a chemical called “alum” to the raw sewerage from April thru Sept. to reduce the amount of total phosphorus (TP) being discharged to the river. We have done this for 8 years with good results. Reducing TP is important because it is a vital nutrient for algae growth, which can cause oxygen deficiencies in the river. The plant averages 4.0-5.0 mg/l before alum addition and between 2.0 and 3.5 mg/l after alum addition. The average is 2.5 mg/l. This represents a 50% reduction to the river and keeps the plant in compliance with our discharge permit.

All plant equipment is operational and in good working order. One aeration blower was replaced in 2009. The roof had (2) leaks that were repaired. The roof is scheduled to be re-shingled in 2010.

We applied for a new 5year discharge permit in 2005 as required and have not received the new permit to date. Total nitrogen (TN) has been identified as a nutrient problem for the Great Bay and its tributaries. EPA and NHDES may impose new TN limits on all the wastewater facilities that discharge flows to the Great Bay. We should learn more about this problem in 2010 and how it will affect the Milton facility.

Respectfully submitted,

Walter Burnett, Chairman

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**Operating Account -**

TD Bank DDA

Balance 01/01/09	\$3,150,403.92
Receipts	\$10,914,256.81
Interest	\$27,665.74
Tax Anticipation Note	\$2,500,000.00
Wires	
Accounts Payable	(\$13,458,040.55)
Payroll	(\$1,406,723.94)
Void Checks	\$2,133.02
Misc.	\$661.56
Balance 12/31/09	\$1,730,356.56

**Special Ambulance Revenue Fund -**

TD Bank MMDA

Balance 01/01/09	\$48,520.90
Deposits	\$77,723.24
Interest	\$542.14
Checks	(\$4,822.59)
Fees	(\$36.25)
Balance 12/31/09	\$121,927.44

**Briar Ridge Escrow -**

TD Bank Savings

Balance 01/01/09	\$5,010.53
Deposit	\$0.00
Interest	\$2.59
Balance 12/31/09	\$5,013.12

**CDBG Account - New Frontiers -**

TD Bank DDA

Balance 01/01/09	\$100.00
Deposits	\$0.00
Checks	\$0.00
Balance 12/31/09	\$100.00

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**CDBG Account - Water Project -**

TD Bank DDA

Balance 01/01/09	\$100.00
Deposits	\$0.00
Checks	\$0.00
Balance 12/31/09	\$100.00

**Conservation Commission -**

TD Bank - Savings

Balance 01/01/09	\$11,515.36
Interest	\$184.20
Deposits	\$0.00
Checks	(\$308.30)
Balance 12/31/09	\$11,391.26

Additional Funds include:

CD #1 - TD Bank	
Balance 01/01/09	\$13,327.34
Interest	\$232.82
Deposits	\$0.00
Balance 12/31/09	\$13,560.16

CD #2 - TD Bank	
Balance 01/01/09	\$13,193.37
Interest	\$161.51
Deposits	\$0.00

Balance 12/31/09	\$13,354.88
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CD #3 -TD Bank	
Balance 01/01/09	\$13,237.06
Interest	\$173.50
Deposits	\$0.00

Balance 12/31/09	\$13,410.56
------------------	-------------

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**Driveway Permits -**

TD Bank - Savings

Balance 01/01/09	\$4,584.00
Interest	\$1.47
Deposit	\$1,020.00
Checks	(\$2,518.00)
Insufficient Funds	\$0.00
Fees	\$0.00
Balance 12/31/09	\$3,087.47

**Durgin Fund -**

TD Bank - DDA

Balance 01/01/09	\$1,967.05
Interest	\$4.17
Deposit	\$311.52
Checks	\$0.00
Fees	\$0.00
Balance 12/31/09	\$2,282.74

Additional Durgin Funds include:

132 Shares of Consolidated Edison

CD - TD Bank

Balance 01/01/09	\$54,852.44
Interest	\$726.24
Deposit	\$0.00
Checks	\$0.00
Balance 12/31/09	\$55,578.68

**Milton Learning Center Bond -**

TD Bank Savings

Balance 01/01/09	\$5,163.87
Deposits	\$0.00
Interest	\$2.67
Checks	\$0.00
Balance 12/31/09	\$5,166.54

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**Milton Transfer Station Special Revenue Fund -**

TD Bank Savings

Balance 01/01/09	\$117,555.73
Deposits	\$34,096.39
Interest	\$2,116.62
Fees	\$0.00
Balance 12/31/09	\$153,768.74

**New Yankee Escrow -**

TD Bank Savings

Balance 01/01/09	\$4,017.42
Deposits	0
Interest	\$2.07
Checks	\$0.00
Balance 12/31/09	\$4,019.49

**Paey Account -**

TD Bank Savings

Balance 01/01/09	\$2,101.94
Interest	\$27.83
Balance 12/31/09	\$2,129.77

**Planning Board Expense -**

TD Bank Savings

Balance 01/01/09	\$416.79
Deposits	\$0.00
Interest	\$0.21
Checks	\$0.00
Balance 12/31/09	\$417.00

## TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

### **Planning Review Escrow -**

#### TD Bank Savings

Balance 01/01/09	\$0.13
Deposits	\$827.50
Interest	\$0.03
Checks	(\$827.50)
Balance 12/31/09	\$0.16

### **Police Detail -**

#### TD Bank Savings

Balance 01/01/09	\$0.00
Deposits	\$38,300.05
Interest	\$6.68
Checks	(\$34,478.36)
Balance 12/31/09	\$3,828.37

### **Recreation Revolving Fund -**

#### TD Bank - DDA

Balance 01/01/09	\$10,091.57
Deposits	\$69,718.62
Interest	\$51.26
Checks	(\$27,956.80)
Fees	(\$15.00)
Balance 12/31/09	\$51,889.65

### **Retainage Account -**

#### TD Bank Savings

Balance 01/01/09	\$43,799.85
Checks	\$0.00
Interest	\$579.90
Balance 12/31/09	\$44,379.75

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**Sewer Accounts -**

TD Bank - DDA

Balance 01/01/09	\$12,725.22
Checks	(\$75,291.51)
Deposits	\$77,777.29
Returned Checks	\$0.00
Returned Checks Fees	\$0.00
Interest	\$73.10
Balance 12/31/09	\$15,284.10

TD Bank - Savings

Balance 01/01/09	\$293,614.27
Deposits	\$0.00
Interest	\$4,566.13
Checks	(\$37,958.50)
Balance 12/31/09	\$260,221.90

TD Bank - CD/Savings

Balance 01/01/09	\$217,124.30
Deposits	\$0.00
Interest	\$4,185.26
Checks	\$0.00
Balance 12/31/09	\$221,309.56

**Three Ponds Escrow -**

TD Bank - DDA

Balance 01/01/09	\$2,335.00
Interest	\$0.00
Deposit	\$0.00
Checks	\$0.00
Balance 12/31/09	\$2,335.00

TREASURER'S REPORT 2009 - PAMELA J. ARNOLD, TREASURER

**Town House Restoration -**

TD Bank - DDA

Balance 01/01/09	\$2,802.91
Interest	\$0.00
Deposit	\$1,639.31
Checks	(\$1,160.46)
Fees	\$0.00
Balance 12/31/09	\$3,281.76

**Trembley Escrow -**

TD Bank - Savings

Balance 01/01/09	\$310.76
Interest	\$0.16
Deposit	\$0.00
Checks	\$0.00
Balance 12/31/09	\$310.92

**Tri-Centennial Account -**

TD Bank - Savings

Balance 01/01/09	\$332.15
Interest	\$4.40
Balance 12/31/09	\$336.55

**Corrin Walters Campership Fund -**

TD Bank - Savings

Balance 01/01/09	\$3,106.21
Interest	\$1.61
Deposits	\$0.00
Balance 12/31/09	\$3,107.82

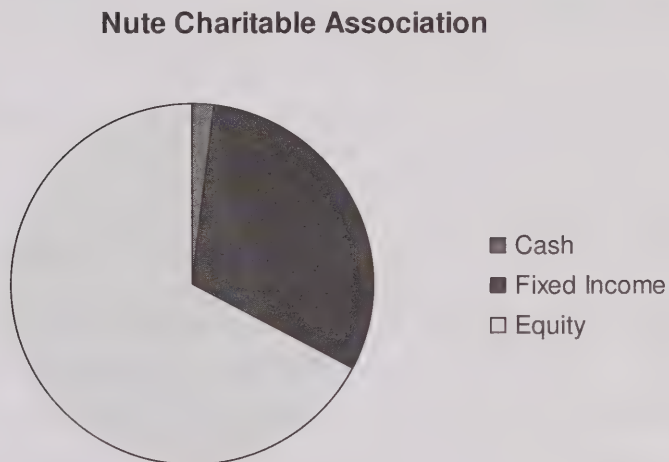
## **Nute Charitable Association 2009**

In the past the Nute Charitable Association was regularly included within the Town's Annual Report. It is our hope to have a regular report included in the future.

This year this is a brief report to provide an update on the finances of the organization.

As of December 31, 2009 the fund has a portfolio value of \$674,934.42.

Below is a chart showing how their funds are invested.



## REPORT OF MILTON TRUSTEES 2009

Milton's Trustees of Trust Funds had a challenging year. We wished our long serving Chair, Elizabeth White, a fond farewell and deep note of appreciation upon her retirement as a Trustee. Ms. White served the Town of Milton for more than twenty years as a Trustee. At the same time we welcomed Marion Trafton to the Board as our new Treasurer.

During this year, the Trustees' goals were to: (i) survive the "Great Recession" with your principal intact; (ii) as the country emerged from a deep recession, earn income in an extremely low interest rate environment for the trusts for which we are responsible to meet various Town needs; (iii) create a transparent operation so that interested Town residents could follow how the Trustees are managing the funds entrusted to them; (iv) develop a system for both private trusts and capital reserve funds that assured these funds would be used solely for the purposes for which the trusts and capital reserve funds were created; and (v) prevent any public funds from being used for purposes for which the voters rejected funding in March 2009.

The Trustees believe that we have met each of these five objectives. Through conservative investing, generally in bank certificates of deposit and money market funds in 2008, the principal of the private trusts and capital reserve funds remained intact. After obtaining necessary trust documents and completing our search for an investment advisor in the third quarter 2009, the Trustees reallocated a portion of the funds in the private trusts to dividend and higher income producing securities so as to earn some income to support the needs for which the trusts were created. The private trusts began receiving interest and dividend income on securities purchased from September to December 2009. Interest on bank deposits, including the Citizens Bank's Concentration Account Program (CAP) through July 2009 and money market balances held through year-end, were subject to a depressed Federal Funds rate. Therefore these funds earned significantly less income than the prior year. The result was lower overall earnings in 2009, although the value of the recently acquired income and dividend producing securities increased. The Trustees look forward to earnings in the private trusts improving in 2010 as the allocations to dividend and higher income securities will enjoy a full year of accumulation.

Capital reserve funds remained invested in bank deposits in Citizens Bank's Concentration Account Program to preserve principal due to the Town's and School District's need to be able to use these funds with little advance notice. The Trustees hope to obtain from the School District and Town's Governing Body guidance on anticipated expenditures for the next two years thereby permitting the Trustees to consider investments outside the low-yielding bank deposits for balances expected to remain on the books for a minimum of 12 to 24 months.

To create a transparent operation the Trustees have been posting Board minutes on the Town's website. We hope that you find the minutes valuable in better understanding the Trustees' operations. We very much welcome feedback on our minutes and always welcome public participation in our meetings. The Trustees have also established a uniform system for Town departments and other recipients to submit disbursement requests and we have organized our files to permit us to carefully review all requests to assure compliance with New Hampshire law and the instructions given us by the voters and the generous individuals who established the trusts we administer.

In summary, 2009 was a year of reorganization that allowed the Trustees to build upon the past. We thank you for the opportunity to serve the Town of Milton.

Respectfully,

Lisa Stewart, Chairman

Marion Trafton, Treasurer

Karen Brown, Trustee

## Private Trusts 2009<sup>1</sup>

### Cemetery Perpetual Care Funds<sup>2</sup>

Beginning Balance January 2009:	\$195,426.87
Deposits of additional Principal:	\$2,000.00
Disbursements:	(\$4,819.81)
Interest on CAP Jan-July <sup>3</sup> :	\$405.77
Earnings on Investments:	\$1,191.06
Unamortized Items (GNMA <sup>4</sup> ):	(\$135.20)
KMP distribution <sup>5</sup> :	\$315.00
Return of Principal from GNMA:	\$122.46
Capital Adjustment on GNMA <sup>6</sup> :	(\$ 2.76)
Unrealized Capital Gains:	\$3,567.24
Ending Balance December 2009:	<u>\$198,070.63</u>

### Carl Siemon Scholarship Fund

Beginning Balance January 2009:	\$176,595.81
Deposits of additional Principal:	0
Disbursements:	(\$3,250.00)
Interest on CAP Jan-July:	\$368.93
Earnings on Investments:	\$875.81
Unamortized Prepaid Interest:	(\$25.76)
KMP distribution:	\$315.00
Unrealized Capital Gains:	\$3,928.19
Ending Balance December 2009:	<u>\$178,807.98</u>

### Lewis Nute Common School Fund

Beginning Balance January 2009:	\$111,126.84
Deposits of additional Principal:	0
Disbursements:	(\$2,527.94)
Interest on CAP Jan -July:	\$233.16
Unamortized Prepaid Interest:	(\$25.76)
Earnings on Investments:	\$604.51
KMP Distribution:	\$210.00
Unrealized Capital Gains:	\$2,285.12
Ending Balance December 2009:	<u>\$111,905.93</u>

### Rodney Nason Scholarship Fund

Beginning Balance January 2009:	\$44,822.20
Deposit of additional Principal:	\$1,000.00
Disbursements:	(\$500.00)
Interest on CAP Jan-July:	\$92.65
Unamortized Prepaid Interest:	(\$12.88)
Earnings on Investments:	\$279.26
KMP distribution:	\$105.00
Unrealized Capital Gains:	\$1,531.98
Ending Balance December 2009:	<u>\$47,318.21</u>

### Daniel and Geneva Lockhart Fund

Beginning Balance January 2009:	\$78,874.18
Deposits of additional Principal:	0
Disbursements:	(\$1,300.85)
Interest on CAP Jan -July:	\$163.57
Unamortized Prepaid Interest:	(\$25.76)
Earnings on Investments:	\$436.76
KMP distribution:	\$105.00
Unrealized Capital Gains:	\$1,563.41
Ending Balance December 2009:	<u>\$79,816.31</u>

### Nute High School Library Fund

Beginning Balance January 2009:	\$1,170.48
Deposits of additional Principal:	0
Disbursements:	(\$170.00)
Interest on CAP Jan-Dec:	\$4.47
Ending Balance December 2009:	<u>\$1,004.95</u>

<sup>1</sup> The Principal balance as reported in the 2008 Forms MS-9 and MS-10 for each Trust as filed with the Attorney General was: Cemetery Perpetual Care Funds: \$138,010.45; Lewis Nute Common School Fund: \$108,318.02; Daniel and Geneva Lockhart Fund \$70,000; Carl Siemon Scholarship Fund \$150,000; Rodney Nason Scholarship Fund \$36,850; and the Nute High School Library Fund \$1,000. The Principal for the Lewis Nute Common School Fund was \$50,000 per Provision IX of Lewis Nute's Will of June 1888.

<sup>2</sup> The Cemetery Perpetual Care Funds consists of Hayes Cemetery, Milton Mills Cemetery Association and the Milton Cemetery Association. Information on each burial lot is provided in the Form MS-9 filed with the Attorney General.

<sup>3</sup> "CAP" refers to the Citizens Bank's Concentration Account Program for Municipalities. Average yield on the CAP from January to July 2009 was approximately 0.42% annualized and for Nute High School Library Fund approximately 0.44% for 2009.

<sup>4</sup> "GNMA" refers to the Government National Mortgage Association, a United States government agency.

<sup>5</sup> "KMP" refers to Kinder Morgan Energy Partners, L.P.

<sup>6</sup> This is a short-term capital loss realized upon the return of principal on the GNMA's.

## Report of Capital Reserve Funds 2009

### School Building Maintenance & Repair

Beginning Balance January 2009:	\$72,421.78
Deposits:	\$30,000.00
Disbursements:	(\$36,948.50)
Interest on CAP Jan-Dec <sup>1</sup> :	\$ 402.14
Ending Balance December 2009:	<u>\$65,875.42</u>

### School Bus

Beginning Balance January 2009:	\$23,564.25
Deposits:	0
Disbursements:	(\$12,930.07)
Interest on CAP Jan-Dec:	\$ 91.36
Ending Balance December 2009:	<u>\$10,725.54</u>

### School Technology

Beginning Balance January 2009:	\$25,545.76
Deposits:	\$50,000.00
Disbursements:	(\$48,932.81)
Interest on CAP Jan -Dec:	\$ 170.68
Ending Balance December 2009:	<u>\$26,783.63</u>

### Ambulance Vehicles & Equipment and/or Fire Department Vehicles

Beginning Balance January 2009:	\$39,191.43
Deposits:	\$ 0
Disbursements:	(\$ 4,236.85)
Interest on CAP Jan-Dec:	\$ 154.99
Ending Balance December 2009:	<u>\$35,109.57</u>

### Applebee Road Landfill Cleanup

Beginning Balance January 2009:	\$27,966.05
Deposits:	\$ 0
Disbursements:	(\$25,918.28)
Interest on CAP Jan-Dec:	\$ 12.31
Ending Balance December 2009:	<u>\$ 2,060.08</u>

### Fire Department Equipment/Apparatus

Beginning Balance January 2009:	\$37,897.03
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 166.65
Ending Balance December 2009:	<u>\$38,063.68</u>

### Fire Department Vehicles Repairs

Beginning Balance January 2009:	\$13,009.73
Deposits:	\$10,000.00
Disbursements:	(\$11,982.28)
Interest on CAP Jan-Dec:	\$ 35.77
Ending Balance December 2009:	<u>\$11,063.22</u>

### Highway Truck

Beginning Balance January 2009:	\$ 1,095.38
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 4.82
Ending Balance December 2009:	<u>\$ 1,100.20</u>

### Highway Special Equipment

Beginning Balance January 2009:	\$ 726.51
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 3.20
Ending Balance December 2009:	<u>\$ 729.71</u>

### Industrial Park

Beginning Balance January 2009:	\$ 581.20
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 2.56
Ending Balance December 2009:	<u>\$ 583.76</u>

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<sup>1</sup> "CAP" refers to the Citizens Bank's Concentration Account Program. Average yield on Citizens Bank's Concentration Account Program (CAP) for Municipalities during 2009 was approximately 0.44% per annum.

**Fire Department Buildings**

Beginning Balance January 2009:	\$ 7,674.62
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 33.75
Ending Balance December 2009:	<u>\$ 7,708.37</u>

**Milton Free Public Library**

Beginning Balance January 2009:	\$11,242.35
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 49.44
Ending Balance December 2009:	<u>\$11,291.79</u>

**Milton Recreation Department**

Beginning Balance January 2009:	\$15,127.36
Deposits:	\$ 5,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 66.62
Ending Balance December 2009:	<u>\$20,193.98</u>

**Milton/Maine Bridges**

Beginning Balance January 2009:	\$14,052.56
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 61.80
Ending Balance December 2009:	<u>\$14,114.36</u>

**Police Department Building**

Beginning Balance January 2009:	\$ 702.50
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 3.08
Ending Balance December 2009:	<u>\$ 705.58</u>

**Revaluation**

Beginning Balance January 2009:	\$ 1,385.83
Deposits:	\$ 0
Disbursements:	(\$ 1,387.73)
Interest on CAP Jan-Dec:	\$ 3.79
Ending Balance December 2009:	<u>\$ 1.89</u>

**Sewer**

Beginning Balance January 2009:	\$62,290.99
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 273.92
Ending Balance December 2009:	<u>\$62,564.91</u>

**Capital Improvement Plan 2005-2011**

Beginning Balance January 2009:	\$91,652.44
Adjustments:	\$ 180.00
Disbursements:	(\$27,984.70)
Interest on CAP Jan-Dec:	\$ 289.20
Ending Balance December 2009:	<u>\$64,136.94</u>

**Milton Water District Maintenance**

Beginning Balance January 2009:	\$24,557.08
Deposits:	\$10,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 119.88
Ending Balance December 2009:	<u>\$34,676.96</u>

**Milton Water Building Maintenance**

Beginning Balance January 2009:	\$ 0
Deposits:	\$10,000.00
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 11.90
Ending Balance December 2009:	<u>\$10,011.90</u>

**Milton Water Excavation Equipment**

Beginning Balance January 2009:	\$ 2,015.55
Deposits:	\$ 0
Disbursements:	\$ 0
Interest on CAP Jan-Dec:	\$ 8.86
Ending Balance December 2009:	<u>\$ 2,024.41</u>

**Milton Water District Vehicle Purchase**

Beginning Balance January 2009:	\$ 5,019.19
Deposits:	\$ 0
Disbursements:	(\$ 5,000.00)
Interest on CAP Jan-Dec:	\$ 3.25
Ending Balance December 2009:	<u>\$ 22.44</u>

## TAX COLLECTOR'S REPORT

For the Municipality of MILTON Year Ending 12/31/2009

## DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2009	2008	2007	2006+
Property Taxes	#3110	XXXXXX	\$ 1,728,410.30	\$ 3,360.28	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 6,465.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 2,349.68	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		( \$ 451.84 )			
This Year's New Credits		( \$ 26,349.94 )			

## TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 8,625,265.94	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 17,681.29	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 1,115.16	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

## FOR DRA USE ONLY

## OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 26,349.94			
Interest - Late Tax	#3190	\$ 8,445.69	\$ 62,153.14	\$ 271.65	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL DEBITS</b>		<b>\$ 8,652,056.24</b>	<b>\$ 1,799,378.12</b>	<b>\$ 3,631.93</b>	<b>\$ 0.00</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

\*\*Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

\*\*The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

## TAX COLLECTOR'S REPORT

For the Municipality of

MILTON

Year Ending

12/31/2009

## CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 7,693,046.09	\$ 1,277,025.91	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 6,025.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 14,255.19	\$ 980.77	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 8,445.69	\$ 62,153.14	\$ 271.65	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 1,115.16	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 450,652.86	\$ 2,000.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	( \$ 451.84 )			

## ABATEMENTS MADE

Property Taxes	\$ 3,518.06	\$ 1,171.53	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 1,368.91	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 765.00	\$ 0.00	\$ 0.00	\$ 0.00

## UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 927,936.79	\$ 0.00	\$ 1,360.28	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 3,426.10	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 8,652,056.24	\$ 1,799,378.12	\$ 3,631.93	\$ 0.00

\*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

# TAX COLLECTOR'S REPORT

For the Municipality of MILTON Year Ending 12/31/2009

## DEBITS

UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 315,237.11	\$ 200,062.72
Liens Executed During FY	\$ 0.00	\$ 489,447.12	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 9,677.01	\$ 30,076.60	\$ 48,946.70
<b>TOTAL LIEN DEBITS</b>	<b>\$ 0.00</b>	<b>\$ 499,124.13</b>	<b>\$ 345,313.71</b>	<b>\$ 249,009.42</b>

## CREDITS

REMITTED TO TREASURER		2009	PRIOR LEVIES		
			2008	2007	2006+
Redemptions		\$ 0.00	\$ 165,675.10	\$ 144,793.38	\$ 124,303.08
Interest & Costs Collected	#3190	\$ 0.00	\$ 9,677.01	\$ 30,076.60	\$ 48,946.70
Abatements of Unredeemed Liens		\$ 0.00	\$ 2,271.65	\$ 1,347.37	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 1,747.36	\$ 1,542.32	\$ 1,594.99
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 319,753.01	\$ 167,554.04	\$ 74,164.65
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL LIEN CREDITS</b>		<b>\$ 0.00</b>	<b>\$ 499,124.13</b>	<b>\$ 345,313.71</b>	<b>\$ 249,009.42</b>

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? \_\_\_\_\_

TAX COLLECTOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Anne M. Clark

**TOWN OF MILTON**  
**All Unpaid Receivables Listed by Warrant**  
 Requested by Anne -- 01/20/2010

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
<b>1998L01</b>							
RIOUX, ROGER J	-S00	03	000033 000203 000131	08/20/1999	\$ 669.41	\$ 1,249.83	\$ 1,919.24
Total For 1998L01					\$ 669.41	\$ 1,249.83	\$ 1,919.24
<b>1999L01</b>							
RIOUX, ROGER J	-S00	03	000033 000203 000131	08/31/2000	\$ 488.14	\$ 845.57	\$ 1,333.71
Total For 1999L01					\$ 488.14	\$ 845.57	\$ 1,333.71
<b>2000L01</b>							
RIOUX, ROGER J	-S00	04	000033 000203 000131	10/02/2001	\$ 573.44	\$ 851.77	\$ 1,425.21
SPAULDING COMPOSITES C	-S00	07	000045 000052 000000	10/02/2001	\$ 56.55	\$ 84.00	\$ 140.55
SPAULDING COMPOSITES C	-S00	06	000045 000050 000000	10/02/2001	\$ 43.42	\$ 64.49	\$ 107.91
Total For 2000L01					\$ 673.41	\$ 1,000.26	\$ 1,673.67
<b>2001L01</b>							
PARCELL, PHYLLIS	-S00	06	000033 000203 000157	07/01/2002	\$ 7.23	\$ 2.42	\$ 9.65
SPAULDING COMPOSITES C	-S00	09	000045 000052 000000	07/01/2002	\$ 1,733.81	\$ 2,342.78	\$ 4,076.59
SPAULDING COMPOSITES C	-S00	08	000045 000050 000000	07/01/2002	\$ 1,261.04	\$ 1,703.96	\$ 2,965.00
Total For 2001L01					\$ 3,002.08	\$ 4,049.16	\$ 7,051.24
<b>2002L01</b>							
PARCELL, PHYLLIS	-S00	36	000033 000203 000157	05/13/2003	\$ 817.89	\$ 1,022.70	\$ 1,840.59
RIOUX, ROGER J	-S00	34	000033 000203 000131	05/13/2003	\$ 640.48	\$ 795.63	\$ 1,436.11
SPAULDING COMPOSITES C	-S00	60	000045 000050 000000	05/13/2003	\$ 1,443.07	\$ 1,725.04	\$ 3,168.11
SPAULDING COMPOSITES C	-S00	61	000045 000052 000000	05/13/2003	\$ 1,989.77	\$ 2,378.57	\$ 4,368.34
Total For 2002L01					\$ 4,891.21	\$ 5,921.94	\$ 10,813.15
<b>2003L01</b>							
PARCELL, PHYLLIS	-S00	92	000033 000203 000157	03/26/2004	\$ 432.29	\$ 474.22	\$ 906.51
RIOUX, ROGER J	-S00	88	000033 000203 000131	03/26/2004	\$ 352.83	\$ 391.69	\$ 744.52
SOUCY, ELAINE J	-S00	40	000023 000098 000000	03/26/2004	\$ 1,238.35	\$ 818.33	\$ 2,056.68
SPAULDING COMPOSITES C	-S01	43	000045 000050 000000	03/26/2004	\$ 1,359.28	\$ 1,452.21	\$ 2,811.49
SPAULDING COMPOSITES C	-S01	44	000045 000052 000000	03/26/2004	\$ 1,871.93	\$ 1,984.64	\$ 3,856.57
Total For 2003L01					\$ 5,254.68	\$ 5,121.09	\$ 10,375.77
<b>2004L01</b>							
COOK ROBERT W	0000	23	000033 000203 000093	07/26/2005	\$ 350.73	\$ 146.85	\$ 497.58
PARCELL, PHYLLIS	0000	96	000033 000203 000157	07/26/2005	\$ 434.52	\$ 412.43	\$ 846.95
SPAULDING COMPOSITES C	0001	22	000045 000052 000000	07/26/2005	\$ 7,279.41	\$ 5,892.71	\$ 13,172.12
SPAULDING COMPOSITES C	0001	21	000045 000050 000000	07/26/2005	\$ 802.54	\$ 721.51	\$ 1,524.05
Total For 2004L01					\$ 8,867.20	\$ 7,173.50	\$ 16,040.70
<b>2005L01</b>							
BROCK, BARBARA	0000	19	000033 000203 000083	06/06/2006	\$ 410.48	\$ 114.47	\$ 524.95
COOK ROBERT W	0000	33	000033 000203 000093	06/06/2006	\$ 350.94	\$ 321.93	\$ 672.87
GOODWIN, KRISTINE	0000	65	000033 000203 000089	06/06/2006	\$ 219.96	\$ 207.20	\$ 427.16
LYGREN, KARI M	0000	93	000014 000011 000000	06/06/2006	\$ 1,794.94	\$ 454.98	\$ 2,249.92
MAURICE, JOSEPH P	0000	99	000030 000006 000000	06/06/2006	\$ 228.87	\$ 58.01	\$ 286.88

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
PARCELL, PHYLLIS	0001	19	000033 000203 000157	06/06/2006	\$ 238.09	\$ 138.36	\$ 376.45
ROY, JEANNINE	0001	30	000038 000044 000000	06/06/2006	\$ 3,236.09	\$ 1,096.79	\$ 4,332.88
SMITH, DEBORAH L	0001	40	000033 000203 000041	06/06/2006	\$ 229.43	\$ 142.79	\$ 372.22
SODERGREN, MELVIN	0001	42	000035 000020 000000	06/06/2006	\$ 53.64	\$ 69.74	\$ 123.38
SPAULDING COMPOSITES C	0001	44	000045 000050 000000	06/06/2006	\$ 755.97	\$ 551.89	\$ 1,307.86
SPAULDING COMPOSITES C	0001	45	000045 000052 000000	06/06/2006	\$ 7,134.16	\$ 4,653.50	\$ 11,787.66
STEFFIARE MICHAEL	0001	50	000033 000203 000018	06/06/2006	\$ 328.18	\$ 306.14	\$ 634.32

Total For 2005L01

\$ 14,980.75

\$ 8,115.80

\$ 23,096.55

#### 2006L01

BILODEAU, RONAL	0000	11	000033 000203 000050	05/03/2007	\$ 316.24	\$ 114.77	\$ 431.01
BONJIORNO, LISA C	0000	14	000023 000016 000000	05/03/2007	\$ 2,498.22	\$ 778.75	\$ 3,276.97
BROCK, BARBARA	0000	21	000033 000203 000083	05/03/2007	\$ 927.55	\$ 510.82	\$ 1,438.37
CAHILL, DEBORAH E	0000	35	000033 000203 000173	05/03/2007	\$ 66.16	\$ 5.25	\$ 71.41
CINTRA, ANGEL	0000	37	000023 000018 000000	05/03/2007	\$ 155.07	\$ 46.27	\$ 201.34
COOK ROBERT W	0000	40	000033 000203 000093	05/03/2007	\$ 389.71	\$ 283.25	\$ 672.96
GRIMALDI, JOHN	0000	86	000014 000032 000000	05/03/2007	\$ 710.94	\$ 341.13	\$ 1,052.07
LYGREN, KARI M	0001	13	000014 000011 000000	05/03/2007	\$ 3,609.40	\$ 1,757.17	\$ 5,366.57
MAURICE, JOSEPH P	0001	17	000030 000006 000000	05/03/2007	\$ 2,159.40	\$ 1,046.16	\$ 3,205.56
PHILBRICK, ERIN M	0001	41	000033 000203 000064	05/03/2007	\$ 300.89	\$ 179.63	\$ 480.52
RONAYNE JOHN J	0001	50	000047 000035 000000	05/03/2007	\$ 3,179.50	\$ 32.93	\$ 3,212.43
ROY, JEANNINE	0001	51	000038 000044 000000	05/03/2007	\$ 4,440.44	\$ 2,196.43	\$ 6,636.87
SMITH, DEBORAH L	0001	59	000033 000203 000041	05/03/2007	\$ 496.64	\$ 273.56	\$ 770.20
SODERGREN, MELVIN	0001	61	000035 000020 000000	05/03/2007	\$ 78.54	\$ 72.94	\$ 151.48
SPAULDING COMPOSITES C	0001	64	000045 000050 000000	05/03/2007	\$ 845.21	\$ 471.31	\$ 1,316.52
SPAULDING COMPOSITES C	0001	65	000045 000052 000000	05/03/2007	\$ 8,015.92	\$ 3,912.07	\$ 11,927.99
STEFFIARE MICHAEL	0001	75	000033 000203 000018	05/03/2007	\$ 365.07	\$ 256.17	\$ 621.24
VACHON, CHRISTINE	0001	98	000037 000067 000000	05/03/2007	\$ 1,518.79	\$ 234.20	\$ 1,752.99
VACHON, JUDITH L	0001	99	000042 000111 000000	05/03/2007	\$ 2,556.10	\$ 21.43	\$ 2,577.53
VACHON, THOMAS R	0002	00	000033 000203 000106	05/03/2007	\$ 370.45	\$ 213.01	\$ 583.46
ZERBINOPOULOS, LANCE	0002	13	000009 000071 000000	05/03/2007	\$ 2,362.46	\$ 138.64	\$ 2,501.10

Total For 2006L01

\$ 35,362.70

\$ 12,885.89

\$ 48,248.59

#### 2007L01

ADJUTANT RONALD	0000	01	000033 000203 000053	05/20/2008	\$ 368.54	\$ 0.55	\$ 369.09
ADJUTANT, RONALD H	0000	02	000045 000034 000000	05/20/2008	\$ 350.06	\$ 0.52	\$ 350.58
BILODEAU, RONAL	0000	16	000033 000203 000050	05/20/2008	\$ 421.69	\$ 132.69	\$ 554.38
BONANNO, SALVATORE	0000	17	000037 000075 000000	05/20/2008	\$ 270.07	\$ 103.83	\$ 373.90
BONJIORNO, LISA C	0000	18	000023 000016 000000	05/20/2008	\$ 2,528.56	\$ 745.71	\$ 3,274.27
BRANNAN, FLORENCE	0000	22	000035 000008 000001	05/20/2008	\$ 1,016.14	\$ 305.65	\$ 1,321.79
BRANNAN, FLORENCE	0000	23	000035 000008 000002	05/20/2008	\$ 3,186.47	\$ 937.13	\$ 4,123.60
BRANNAN, EDWARD P	0000	24	000030 000002 000001	05/20/2008	\$ 939.78	\$ 298.69	\$ 1,238.47
BROCK, BARBARA	0000	29	000033 000203 000083	05/20/2008	\$ 937.62	\$ 298.06	\$ 1,235.68
BROWN, ARTHUR R	0000	31	000046 000006 000001	05/20/2008	\$ 1,248.21	\$ 150.81	\$ 1,399.02
BROWN, STEPHEN D	0000	33	000034 000004 000000	05/20/2008	\$ 1,422.25	\$ 439.07	\$ 1,861.32
BUSH, RONALD	0000	37	000033 000203 000001	05/20/2008	\$ 165.21	\$ 58.07	\$ 223.28
CAHILL, DEBORAH E	0000	40	000033 000203 000173	05/20/2008	\$ 260.22	\$ 116.21	\$ 376.43
CERSOSIMO INDUSTRIES, I	0001	34	000004 000012 000001	05/20/2008	\$ 6,701.24	\$ 1,959.79	\$ 8,661.03
CERSOSIMO INDUSTRIES, I	0001	35	000004 000012 000003	05/20/2008	\$ 6,538.31	\$ 1,912.38	\$ 8,450.69
CERSOSIMO INDUSTRIES, I	0001	36	000004 000012 000004	05/20/2008	\$ 6,291.12	\$ 1,840.46	\$ 8,131.58
CERSOSIMO INDUSTRIES, I	0001	37	000004 000012 000005	05/20/2008	\$ 6,129.77	\$ 1,793.51	\$ 7,923.28
CHARLOTTE LENDING, INC.	0000	44	000047 000027 000001	05/20/2008	\$ 529.94	\$ 194.69	\$ 724.63
CHESLEY, MARTIN	0000	46	000049 000028 000000	05/20/2008	\$ 1,020.70	\$ 337.48	\$ 1,358.18
CINTRA, ANGEL	0000	48	000023 000018 000000	05/20/2008	\$ 1,507.38	\$ 479.09	\$ 1,986.47
COOK ROBERT W	0000	52	000033 000203 000093	05/20/2008	\$ 393.74	\$ 139.81	\$ 533.55
COULOMBE, ROBERT H	0000	54	000019 000019 000000	05/20/2008	\$ 479.48	\$ 180.01	\$ 659.49
COULOMBE, ROBERT H	0000	56	000023 000011 000000	05/20/2008	\$ 457.19	\$ 173.52	\$ 630.71
COULOMBE, ROBERT H	0000	57	000023 000012 000000	05/20/2008	\$ 1,404.21	\$ 449.07	\$ 1,853.28
COULOMBE, ROBERT H	0000	58	000023 000013 000000	05/20/2008	\$ 1,398.82	\$ 447.50	\$ 1,846.32
COULOMBE, ROBERT H	0000	59	000023 000020 000000	05/20/2008	\$ 7,139.10	\$ 2,117.68	\$ 9,256.78

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
COX, MICHAEL L	0000	60	000037 000074 000000	05/20/2008	\$ 169.39	\$ 59.29	\$ 228.68
DOSSETT, MARK	0000	68	000033 000203 000116	05/20/2008	\$ 423.22	\$ 67.83	\$ 491.05
ECK RICHARD	0000	73	000033 000203 000065	05/20/2008	\$ 774.27	\$ 250.53	\$ 1,024.80
ESTES, WAYNE & ALLISON	0000	77	000038 000011 000000	05/20/2008	\$ 28.29	\$ 3.40	\$ 31.69
FERGUSON SCOTT J	0000	82	000009 000029 000000	05/20/2008	\$ 1,250.45	\$ 373.83	\$ 1,624.28
FISHER, DANIEL M	0000	84	000032 000028 000000	05/20/2008	\$ 1,079.54	\$ 339.35	\$ 1,418.89
FLAHERTY, REBECCA	0000	85	000033 000203 000007	05/20/2008	\$ 419.54	\$ 132.07	\$ 551.61
FROST, SANDI L	0000	96	000033 000203 000107	05/20/2008	\$ 630.20	\$ 193.36	\$ 823.56
FURTADO, LU-ANN	0000	97	000043 000054 000000	05/20/2008	\$ 1,274.69	\$ 380.88	\$ 1,655.57
GOODFIELD, LU-ANN	0001	01	000033 000203 000113	05/20/2008	\$ 717.25	\$ 139.83	\$ 857.08
GOODWIN, KRISTINE	0001	02	000033 000203 000089	05/20/2008	\$ 480.79	\$ 165.14	\$ 645.93
GREANEY, JR., ROBERT	0001	04	000033 000203 000051	05/20/2008	\$ 345.33	\$ 114.76	\$ 460.09
GRIMALDI, JOHN	0001	09	000014 000032 000000	05/20/2008	\$ 2,975.75	\$ 921.57	\$ 3,897.32
HAMEL, CARMEN A	0001	12	000045 000029 000000	05/20/2008	\$ 2,345.48	\$ 2.31	\$ 2,347.79
HARRINGTON, MICHAEL	0001	13	000031 000020 000000	05/20/2008	\$ 1,761.04	\$ 522.39	\$ 2,283.43
HARRIS, DONNA	0001	14	000033 000203 000075	05/20/2008	\$ 355.03	\$ 113.08	\$ 468.11
HART, CYNTHIA M	0001	15	000009 000091 000000	05/20/2008	\$ 1,821.11	\$ 140.10	\$ 1,961.21
HASKINS, WILLIAM L	0001	17	000033 000203 000019	05/20/2008	\$ 653.85	\$ 215.49	\$ 869.34
HERMONAT, TORI LYNN TR	0001	21	000047 000030 000000	05/20/2008	\$ 4,135.65	\$ 1,228.55	\$ 5,364.20
KANE, THOMAS J	0001	24	000033 000203 000159	05/20/2008	\$ 817.27	\$ 213.74	\$ 1,031.01
KING, MONICA	0001	25	000013 000021 000000	05/20/2008	\$ 346.43	\$ 61.94	\$ 408.37
LECLAIR, CLEORA	0001	28	000033 000108 000000	05/20/2008	\$ 942.96	\$ 36.74	\$ 979.70
LIBBY, DOMINIC A	0001	30	000034 000026 000000	05/20/2008	\$ 1,709.43	\$ 490.71	\$ 2,200.14
LITTLE, STEPHEN	0001	31	000046 000014 000000	05/20/2008	\$ 1,396.92	\$ 242.49	\$ 1,639.41
LUCIER, DONALD P	0001	32	000033 000203 000088	05/20/2008	\$ 388.33	\$ 122.99	\$ 511.32
LYGREN, KARI M	0001	33	000014 000011 000000	05/20/2008	\$ 3,651.91	\$ 1,087.81	\$ 4,739.72
MARCOUX, RAYMOND R	0001	38	000036 000061 000000	05/20/2008	\$ 1,449.32	\$ 445.45	\$ 1,894.77
MAURICE, JOSEPH P	0001	40	000030 000006 000000	05/20/2008	\$ 1,409.57	\$ 420.13	\$ 1,829.70
MCGREAL, JAMES	0001	41	000030 000027 000000	05/20/2008	\$ 306.97	\$ 94.02	\$ 400.99
MELKONIAN, ANNE	0001	43	000038 000029 000001	05/20/2008	\$ 676.72	\$ 0.00	\$ 676.72
MELKONIAN, ZAREH	0001	44	000038 000028 000001	05/20/2008	\$ 3,299.32	\$ 145.81	\$ 3,445.13
MELLEN, LITA S	0001	45	000032 000144 000000	05/20/2008	\$ 5,110.63	\$ 1,007.23	\$ 6,117.86
METRICK, NICHOLAS	0001	46	000033 000203 000054	05/20/2008	\$ 267.53	\$ 87.84	\$ 355.37
MILTON, CAROL A	0001	48	000038 000098 000000	05/20/2008	\$ 2,000.57	\$ 50.32	\$ 2,050.89
MONE, EDWARD & KENILYN	0001	49	000033 000203 000085	05/20/2008	\$ 407.43	\$ 128.55	\$ 535.98
MORGAN, ALLAN M	0001	52	000032 000037 000000	05/20/2008	\$ 1,562.18	\$ 483.32	\$ 2,045.50
MUIRHEAD, SCOTT & JENN	0001	53	000049 000036 000000	05/20/2008	\$ 488.35	\$ 167.34	\$ 655.69
NOWALK, EDWARD	0001	58	000013 000006 000000	05/20/2008	\$ 346.43	\$ 110.80	\$ 457.23
NOWALK, EDWARD	0001	59	000013 000007 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
NOWALK, EDWARD	0001	60	000013 000018 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
NOWALK, EDWARD	0001	61	000013 000019 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
NOWALK, EDWARD	0001	62	000017 000003 000000	05/20/2008	\$ 355.02	\$ 113.30	\$ 468.32
NOWALK, EDWARD	0001	63	000017 000017 000000	05/20/2008	\$ 327.13	\$ 105.18	\$ 432.31
NOWALK, EDWARD	0001	64	000017 000018 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
NOWALK, EDWARD	0001	65	000017 000020 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
NOWALK, EDWARD	0001	66	000017 000021 000000	05/20/2008	\$ 320.68	\$ 103.30	\$ 423.98
PENNINO, LINDA SUE	0001	74	000038 000022 000000	05/20/2008	\$ 2,610.11	\$ 355.26	\$ 2,965.37
PHILBRICK, ERIN M	0001	77	000033 000203 000064	05/20/2008	\$ 419.54	\$ 132.07	\$ 551.61
RIOUX, ROGER J	0001	82	000033 000203 000131	05/20/2008	\$ 368.97	\$ 117.36	\$ 486.33
RONAYNE JOHN J	0001	87	000047 000035 000000	05/20/2008	\$ 7,152.99	\$ 2,106.48	\$ 9,259.47
ROY, JEANNINE	0001	88	000038 000044 000000	05/20/2008	\$ 4,511.88	\$ 1,338.02	\$ 5,849.90
RUMANS, SUSAN F	0001	89	000033 000203 000035	05/20/2008	\$ 414.13	\$ 129.50	\$ 543.63
SANBORN, JAMES W	0001	92	000042 000113 000000	05/20/2008	\$ 1,531.80	\$ 470.94	\$ 2,002.74
SHIPPEE, MATTHEW K	0001	96	000033 000203 000095	05/20/2008	\$ 793.62	\$ 256.16	\$ 1,049.78
SIERRA-KING, KRISTA	0001	97	000033 000203 000033	05/20/2008	\$ 902.17	\$ 122.49	\$ 1,024.66
SKILLIN, JEANNE P	0001	98	000043 000050 000000	05/20/2008	\$ 1,607.33	\$ 508.17	\$ 2,115.50
SMITH, DEBORAH L	0001	99	000033 000203 000041	05/20/2008	\$ 502.29	\$ 156.15	\$ 658.44
SNYDER BUILDERS, LLC	0000	88	000041 000068 000015	05/20/2008	\$ 381.93	\$ 151.63	\$ 533.56
SNYDER BUILDERS, LLC	0000	92	000041 000068 000011	05/20/2008	\$ 376.53	\$ 150.05	\$ 526.58
SNYDER BUILDERS, LLC	0000	93	000041 000068 000012	05/20/2008	\$ 388.38	\$ 153.50	\$ 541.88
SNYDER BUILDERS, LLC	0000	94	000041 000068 000013	05/20/2008	\$ 388.38	\$ 153.50	\$ 541.88
SNYDER BUILDERS, LLC	0000	95	000041 000068 000014	05/20/2008	\$ 386.23	\$ 152.88	\$ 539.11
SODERGREN, MELVIN	0002	01	000035 000020 000000	05/20/2008	\$ 78.75	\$ 32.91	\$ 111.66

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
SOUCY, ELAINE J	0002	02	000023 000098 000000	05/20/2008	\$ 2,771.47	\$ 831.63	\$ 3,603.10
SPAULDING COMPOSITES C	0002	03	000045 000050 000000	05/20/2008	\$ 854.87	\$ 273.98	\$ 1,128.85
SPAULDING COMPOSITES C	0002	04	000045 000052 000000	05/20/2008	\$ 8,111.93	\$ 2,385.49	\$ 10,497.42
SPRAGUE, EDWARD	0002	07	000033 000203 000012	05/20/2008	\$ 267.91	\$ 84.00	\$ 351.91
STAPLETON, JANE MULLAVE	0002	09	000004 000004 000000	05/20/2008	\$ 3,658.36	\$ 1,089.68	\$ 4,748.04
STEFFIARE MICHAEL	0002	11	000033 000203 000018	05/20/2008	\$ 368.97	\$ 132.61	\$ 501.58
STIMPSON, GARY	0002	16	000033 000203 000098	05/20/2008	\$ 324.95	\$ 119.80	\$ 444.75
TENERIFFE MTN. DEVELOPM	0002	19	000027 000004 000000	05/20/2008	\$ 4,563.43	\$ 1,337.77	\$ 5,901.20
THORSELL, WILLIAM R	0002	22	000042 000013 000000	05/20/2008	\$ 726.84	\$ 236.73	\$ 963.57
TUFTS, WILSON	0002	23	000033 000203 000037	05/20/2008	\$ 179.93	\$ 45.96	\$ 225.89
VACHON, CHRISTINE	0002	28	000037 000067 000000	05/20/2008	\$ 1,536.43	\$ 487.54	\$ 2,023.97
VACHON, JUDITH L	0002	29	000042 000111 000000	05/20/2008	\$ 2,585.57	\$ 762.29	\$ 3,347.86
VACHON, THOMAS R	0002	30	000033 000203 000106	05/20/2008	\$ 374.38	\$ 118.93	\$ 493.31
VEZEAU, AARON	0000	91	000041 000068 000010	05/20/2008	\$ 1,055.94	\$ 317.24	\$ 1,373.18
WALL, MICHAEL & HOLLY	0002	32	000033 000203 000128	05/20/2008	\$ 238.30	\$ 94.59	\$ 332.89
WALSH, JAMES	0002	34	000047 000038 000000	05/20/2008	\$ 3,413.23	\$ 1,033.28	\$ 4,446.51
WATSON, FRANCES - TRUS	0002	35	000038 000026 000000	05/20/2008	\$ 487.13	\$ 151.73	\$ 638.86
WILLIAMS, REBA K	0002	38	000022 000019 000000	05/20/2008	\$ 4,575.28	\$ 1,391.22	\$ 5,966.50
ZERBINOPOULOS, LANCE	0002	41	000009 000071 000000	05/20/2008	\$ 4,712.90	\$ 1,396.51	\$ 6,109.41
Total For 2007L01					\$ 167,554.04	\$ 45,989.30	\$ 213,543.34

#### 2007P02

SSI, LLC	-S00	47	000018 000010 000007	02/27/2008	\$ 1,360.28	\$ 300.98	\$ 1,661.26
Total For 2007P02					\$ 1,360.28	\$ 300.98	\$ 1,661.26

#### 2008L01

99 TEN ROD ROAD DEVELOPM	0000	01	000043 000027 000011	05/26/2009	\$ 67.09	\$ 5.39	\$ 72.48
99 TEN ROD ROAD DEVELOPM	0000	02	000043 000027 000013	05/26/2009	\$ 26.51	\$ 2.13	\$ 28.64
ADJUTANT RONALD	0000	03	000033 000203 000053	05/26/2009	\$ 530.61	\$ 82.56	\$ 613.17
ADJUTANT, RONALD H	0000	04	000045 000034 000000	05/26/2009	\$ 2,476.66	\$ 292.73	\$ 2,769.39
AHLQUIST, MARTHA	0000	05	000042 000142 000000	05/26/2009	\$ 2,480.89	\$ 293.19	\$ 2,774.08
AREYZAGA, MICHELLE	0002	50	000033 000203 000057	05/26/2009	\$ 240.84	\$ 36.01	\$ 276.85
B B G REALTY COMPANY, IN	0000	07	000037 000108 000000	05/26/2009	\$ 282.69	\$ 40.53	\$ 323.22
BANKS, STANLEY D	0000	08	000009 000049 000000	05/26/2009	\$ 3,626.16	\$ 0.00	\$ 3,626.16
BEAM, BETTY ANN	0000	12	000009 000002 000000	05/26/2009	\$ 1,486.00	\$ 170.49	\$ 1,656.49
BEAN, CATHY	0000	13	000009 000078 000000	05/26/2009	\$ 981.11	\$ 0.00	\$ 981.11
BEAN, PHILLIP	0000	14	000006 000016 000000	05/26/2009	\$ 3,029.02	\$ 367.63	\$ 3,396.65
BEHRENS, STEVEN	0000	15	000033 000268 000000	05/26/2009	\$ 731.46	\$ 5.05	\$ 736.51
BERNIER, SAMUEL L	0000	17	000033 000203 000154	05/26/2009	\$ 579.97	\$ 72.64	\$ 652.61
BILODEAU, RONAL	0000	18	000033 000203 000050	05/26/2009	\$ 476.93	\$ 61.51	\$ 538.44
BONANNO, SALVATORE	0000	19	000037 000075 000000	05/26/2009	\$ 303.03	\$ 57.98	\$ 361.01
BONJIORNO, LISA C	0000	20	000023 000016 000000	05/26/2009	\$ 2,884.54	\$ 321.53	\$ 3,206.07
BOYCE, DEBRA	0000	22	000042 000058 000000	05/26/2009	\$ 1,702.60	\$ 209.13	\$ 1,911.73
BOYER, WILLIAM R	0000	23	000011 000005 000000	05/26/2009	\$ 3,873.38	\$ 443.58	\$ 4,316.96
BOYERS BRIAN	0000	24	000042 000062 000000	05/26/2009	\$ 7,148.03	\$ 812.49	\$ 7,960.52
BRANNAN, FLORENCE	0000	25	000035 000008 000001	05/26/2009	\$ 1,156.39	\$ 134.89	\$ 1,291.28
BRANNAN, FLORENCE	0000	26	000035 000008 000002	05/26/2009	\$ 3,639.15	\$ 403.03	\$ 4,042.18
BRANNAN, EDWARD P	0000	27	000030 000002 000001	05/26/2009	\$ 1,068.37	\$ 140.63	\$ 1,209.00
BRANNAN, RICHARD F	0000	29	000033 000203 000103	05/26/2009	\$ 217.18	\$ 33.46	\$ 250.64
BRANNAN, THOMAS V	0000	30	000035 000012 000000	05/26/2009	\$ 2,195.43	\$ 262.36	\$ 2,457.79
BRENNAN, BRUCE D	0000	31	000032 000045 000000	05/26/2009	\$ 1,153.20	\$ 130.46	\$ 1,283.66
BROCK, BARBARA	0000	32	000033 000203 000083	05/26/2009	\$ 1,066.21	\$ 140.40	\$ 1,206.61
BROWN, ARTHUR R	0000	33	000046 000006 000001	05/26/2009	\$ 3,061.64	\$ 371.16	\$ 3,432.80
BROWN, STEPHEN D	0000	36	000034 000004 000000	05/26/2009	\$ 3,279.55	\$ 379.44	\$ 3,658.99
BURKE, WILLIAM	0000	38	000033 000203 000038	05/26/2009	\$ 987.85	\$ 116.69	\$ 1,104.54
BUSH, RONALD	0000	40	000033 000203 000001	05/26/2009	\$ 339.53	\$ 46.67	\$ 386.20
CADY, PATRICIA A	0000	41	000033 000203 000006	05/26/2009	\$ 204.21	\$ 32.05	\$ 236.26
CAHILL, DEBORAH E	0000	42	000033 000203 000173	05/26/2009	\$ 559.60	\$ 100.94	\$ 660.54
CARTER, WAYNE	0000	44	000033 000203 000027	05/26/2009	\$ 569.20	\$ 71.47	\$ 640.67
CHADBOURNE, KENNETH J	0000	45	000036 000009 000006	05/26/2009	\$ 9,696.29	\$ 1,087.70	\$ 10,783.99

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
CHAPLIN, RONALD H	0000	46	000040 000048 000000	05/26/2009	\$ 3,136.21	\$ 4.64	\$ 3,140.85
CHARLOTTE LENDING, INC.	0000	47	000047 000027 000001	05/26/2009	\$ 1,252.98	\$ 191.07	\$ 1,444.05
CHESLEY, MARTIN	0000	48	000049 000028 000000	05/26/2009	\$ 4,713.58	\$ 549.57	\$ 5,263.15
CINTRA, ANGEL	0000	49	000023 000018 000000	05/26/2009	\$ 1,716.68	\$ 241.15	\$ 1,957.83
CITIFINANCIAL INC	0000	72	000037 000020 000000	05/26/2009	\$ 2,233.20	\$ 296.94	\$ 2,530.14
COOK ROBERT W	0000	52	000033 000203 000093	05/26/2009	\$ 444.73	\$ 103.78	\$ 548.51
CORNELISSEN, RON & CYNT	0000	53	000047 000013 000000	05/26/2009	\$ 2,536.54	\$ 299.20	\$ 2,835.74
COULOMBE, ROBERT H	0000	54	000019 000019 000000	05/26/2009	\$ 559.60	\$ 100.94	\$ 660.54
COULOMBE, ROBERT H	0000	56	000023 000011 000000	05/26/2009	\$ 520.92	\$ 96.76	\$ 617.68
COULOMBE, ROBERT H	0000	57	000023 000012 000000	05/26/2009	\$ 1,602.91	\$ 213.61	\$ 1,816.52
COULOMBE, ROBERT H	0000	58	000023 000013 000000	05/26/2009	\$ 1,596.44	\$ 212.92	\$ 1,809.36
COULOMBE, ROBERT H	0000	59	000023 000020 000000	05/26/2009	\$ 8,154.96	\$ 921.24	\$ 9,076.20
COVERT, ROBERT J	0000	60	000043 000015 000000	05/26/2009	\$ 46.34	\$ 15.00	\$ 61.34
COVERT, ROBERT J	0000	61	000043 000018 000000	05/26/2009	\$ 24.72	\$ 12.67	\$ 37.39
COVERT, ROBERT J	0000	62	000043 000025 000000	05/26/2009	\$ 21.29	\$ 12.30	\$ 33.59
COX, MICHAEL L	0000	63	000037 000074 000000	05/26/2009	\$ 348.09	\$ 47.59	\$ 395.68
CROMBIE, MARION F	0000	64	000033 000260 000000	05/26/2009	\$ 2,685.03	\$ 307.29	\$ 2,992.32
CURRIER, MICHAEL	0000	65	000032 000136 000000	05/26/2009	\$ 5,071.03	\$ 572.92	\$ 5,643.95
DONOVAN, PATRICIA L	0000	67	000003 000011 000000	05/26/2009	\$ 4,817.60	\$ 545.55	\$ 5,363.15
DOSSETT, MARK	0000	68	000033 000203 000116	05/26/2009	\$ 704.44	\$ 116.58	\$ 821.02
DOWNS, DAVID	0000	69	000002 000009 000000	05/26/2009	\$ 3,975.14	\$ 454.57	\$ 4,429.71
ECK RICHARD	0000	70	000033 000203 000065	05/26/2009	\$ 879.45	\$ 120.23	\$ 999.68
EMERSON, BARBARA JEAN	0000	73	000033 000203 000047	05/26/2009	\$ 343.38	\$ 47.09	\$ 390.47
EMERSON, DANIEL R	0000	74	000033 000203 000022	05/26/2009	\$ 90.69	\$ 35.04	\$ 125.73
EMERSON, DANIEL R	0000	75	000033 000203 000034	05/26/2009	\$ 239.73	\$ 51.14	\$ 290.87
EMMONS, ROBIN	0000	76	000029 000013 000000	05/26/2009	\$ 51.83	\$ 30.85	\$ 82.68
ERNST, MARK A	0000	77	000029 000017 000000	05/26/2009	\$ 2,084.53	\$ 250.38	\$ 2,334.91
EXIT 17 COMMERCE CENTE	0000	79	000045 000074 000000	05/26/2009	\$ 472.62	\$ 76.29	\$ 548.91
FELIZ, LUIS	0000	81	000033 000203 000036	05/26/2009	\$ 656.24	\$ 96.12	\$ 752.36
FERGUSON SCOTT J	0000	82	000009 000029 000000	05/26/2009	\$ 1,423.67	\$ 163.76	\$ 1,587.43
FISHER, DANIEL M	0000	84	000032 000028 000000	05/26/2009	\$ 1,228.29	\$ 157.91	\$ 1,386.20
FLAHERTY, REBECCA	0000	85	000033 000203 000007	05/26/2009	\$ 474.77	\$ 61.28	\$ 536.05
FRIZZELL, ROBERT W	0000	89	000045 000071 000000	05/26/2009	\$ 2,435.85	\$ 318.82	\$ 2,754.67
FRIZZELL, ROBERT W	0000	90	000045 000072 000000	05/26/2009	\$ 1,985.05	\$ 270.14	\$ 2,255.19
FRIZZELL, ROBERT W	0000	91	000045 000076 000001	05/26/2009	\$ 2,549.65	\$ 300.61	\$ 2,850.26
FROST, SANDI L	0000	92	000033 000203 000107	05/26/2009	\$ 715.21	\$ 87.24	\$ 802.45
FURTADO, LU-ANN	0000	93	000043 000054 000000	05/26/2009	\$ 2,614.06	\$ 292.32	\$ 2,906.38
GERLACH, BONNIE L	0000	95	000033 000203 000124	05/26/2009	\$ 874.06	\$ 104.40	\$ 978.46
GOODFIELD, LU-ANN	0000	96	000033 000203 000113	05/26/2009	\$ 813.95	\$ 97.91	\$ 911.86
GOODWIN, KRISTINE	0000	97	000033 000203 000089	05/26/2009	\$ 544.52	\$ 84.06	\$ 628.58
GREANEY, JR., ROBERT	0000	99	000033 000203 000051	05/26/2009	\$ 388.91	\$ 67.25	\$ 456.16
GRENIER, SAMUEL T	0001	04	000044 000022 000002	05/26/2009	\$ 1,829.39	\$ 207.57	\$ 2,036.96
GRIMALDI, JOHN	0001	05	000014 000032 000000	05/26/2009	\$ 3,394.42	\$ 422.35	\$ 3,816.77
HAMEL, CARMEN A	0001	08	000045 000029 000000	05/26/2009	\$ 3,585.48	\$ 427.73	\$ 4,013.21
HANSEN, RICHARD W	0001	09	000033 000203 000042	05/26/2009	\$ 276.19	\$ 39.83	\$ 316.02
HARRINGTON, MICHAEL	0001	10	000031 000020 000000	05/26/2009	\$ 2,006.50	\$ 226.70	\$ 2,233.20
HARRIS, DONNA	0001	11	000033 000203 000075	05/26/2009	\$ 400.72	\$ 53.28	\$ 454.00
HART, CYNTHIA M	0001	12	000009 000091 000000	05/26/2009	\$ 4,209.12	\$ 464.58	\$ 4,673.70
HASKINS, WILLIAM L	0001	13	000033 000203 000019	05/26/2009	\$ 742.05	\$ 105.39	\$ 847.44
HERMONAT, TORI LYNN TR	0001	15	000047 000030 000000	05/26/2009	\$ 4,720.04	\$ 535.01	\$ 5,255.05
HOPKINS, GREG	0001	16	000033 000246 000000	05/26/2009	\$ 3,095.33	\$ 344.30	\$ 3,439.63
HUNTRESS, BRUCE L	0001	17	000033 000203 000158	05/26/2009	\$ 505.54	\$ 21.69	\$ 527.23
JIP CONSTRUCTION, LLC	0001	28	000043 000024 000000	05/26/2009	\$ 716.81	\$ 102.67	\$ 819.48
KANE, THOMAS J	0001	18	000033 000203 000159	05/26/2009	\$ 928.81	\$ 125.56	\$ 1,054.37
KING, MONICA	0001	20	000013 000021 000000	05/26/2009	\$ 391.05	\$ 52.23	\$ 443.28
LAFERTE, JULIE A	0001	21	000033 000203 000144	05/26/2009	\$ 171.78	\$ 28.55	\$ 200.33
LAND BANK REALTY TRUST	0001	24	000014 000022 000000	05/26/2009	\$ 1,097.36	\$ 159.01	\$ 1,256.37
LAND BANK REALTY TRUST	0001	25	000014 000023 000000	05/26/2009	\$ 1,247.60	\$ 159.99	\$ 1,407.59
LECLAIR, CLEORA	0001	27	000033 000108 000000	05/26/2009	\$ 2,630.12	\$ 294.05	\$ 2,924.17
LEHMAN, JAMES F	0001	29	000009 000123 000000	05/26/2009	\$ 2,533.40	\$ 329.36	\$ 2,862.76
LIBBY, DOMINIC A	0001	31	000034 000026 000000	05/26/2009	\$ 1,948.51	\$ 220.44	\$ 2,168.95
LITTLE, STEPHEN	0001	32	000046 000014 000000	05/26/2009	\$ 4,583.69	\$ 505.04	\$ 5,088.73
LUCIER, DONALD P	0001	33	000033 000203 000088	05/26/2009	\$ 438.27	\$ 57.33	\$ 495.60

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
MAURICE, JOSEPH P	0001	34	000030 000006 000000	05/26/2009	\$ 2,490.57	\$ 278.98	\$ 2,769.55
MCGREAL, JAMES	0001	35	000030 000027 000000	05/26/2009	\$ 1,899.14	\$ 215.11	\$ 2,114.25
MCKINNEY, BRIAN	0001	36	000033 000203 000162	05/26/2009	\$ 330.82	\$ 45.73	\$ 376.55
MELKONIAN, ANNE	0001	38	000038 000029 000001	05/26/2009	\$ 2,231.92	\$ 251.05	\$ 2,482.97
MELKONIAN, ZAREH	0001	39	000038 000028 000001	05/26/2009	\$ 4,233.80	\$ 467.25	\$ 4,701.05
MELLEN, LITA S	0001	40	000032 000144 000000	05/26/2009	\$ 5,833.17	\$ 655.23	\$ 6,488.40
METRICK, NICHOLAS	0001	41	000033 000203 000054	05/26/2009	\$ 577.82	\$ 72.40	\$ 650.22
MICKELONIS, PATRICK	0001	42	000033 000205 000000	05/26/2009	\$ 1,770.36	\$ 231.70	\$ 2,002.06
MILTON, CAROL A	0001	44	000038 000098 000000	05/26/2009	\$ 7,970.35	\$ 200.46	\$ 8,170.81
MONE, EDWARD & KENILYN	0001	45	000033 000203 000085	05/26/2009	\$ 906.29	\$ 107.88	\$ 1,014.17
MORGAN, ALLAN M	0001	48	000032 000037 000000	05/26/2009	\$ 1,778.97	\$ 247.88	\$ 2,026.85
MUIRHEAD, SCOTT & JENN	0001	50	000049 000036 000000	05/26/2009	\$ 553.13	\$ 84.99	\$ 638.12
NEXTEL COMMUNICATION	0001	52	000011 000011 000BLD	05/26/2009	\$ 526.49	\$ 66.86	\$ 593.35
NEXTEL COMMUNICATION	0001	53	000037 000065 T3BLD1	05/26/2009	\$ 423.31	\$ 55.72	\$ 479.03
NOWALK, EDWARD	0001	54	000013 000006 000000	05/26/2009	\$ 391.05	\$ 52.23	\$ 443.28
NOWALK, EDWARD	0001	55	000013 000007 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NOWALK, EDWARD	0001	56	000013 000018 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NOWALK, EDWARD	0001	57	000013 000019 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NOWALK, EDWARD	0001	58	000017 000003 000000	05/26/2009	\$ 403.91	\$ 53.62	\$ 457.53
NOWALK, EDWARD	0001	59	000017 000017 000000	05/26/2009	\$ 371.77	\$ 50.15	\$ 421.92
NOWALK, EDWARD	0001	60	000017 000018 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NOWALK, EDWARD	0001	61	000017 000020 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NOWALK, EDWARD	0001	62	000017 000021 000000	05/26/2009	\$ 365.30	\$ 49.45	\$ 414.75
NYE, CAROL	0001	63	000033 000207 000000	05/26/2009	\$ 2,197.80	\$ 247.36	\$ 2,445.16
O' MALLEY THOMAS F	0001	64	000033 000203 000111	05/26/2009	\$ 240.84	\$ 36.01	\$ 276.85
PAGE, RODNEY & MICHELE	0001	68	000033 000203 000071	05/26/2009	\$ 232.15	\$ 50.32	\$ 282.47
PATTEN, DAVID	0001	69	000033 000203 000044	05/26/2009	\$ 322.45	\$ 44.82	\$ 367.27
PENNINO, LINDA SUE	0001	70	000038 000022 000000	05/26/2009	\$ 3,086.32	\$ 358.57	\$ 3,444.89
PHILBRICK, ERIN M	0001	71	000033 000203 000064	05/26/2009	\$ 474.77	\$ 61.28	\$ 536.05
POOLE, GARY E - TRUSTEE	0001	72	000032 000077 000000	05/26/2009	\$ 1,167.75	\$ 32.25	\$ 1,200.00
RAGONESE, GINA M	0001	73	000038 000086 000000	05/26/2009	\$ 5,780.87	\$ 685.38	\$ 6,466.25
RICHARDSON MATTHEW	0001	74	000033 000203 000011	05/26/2009	\$ 187.47	\$ 45.50	\$ 232.97
RIOUX, ROGER J	0001	76	000033 000203 000131	05/26/2009	\$ 415.74	\$ 54.90	\$ 470.64
ROBERTS, KEVIN B	0001	78	000037 000038 000000	05/26/2009	\$ 68.56	\$ 5.92	\$ 74.48
ROBIDAS, JON R	0001	79	000033 000196 000000	05/26/2009	\$ 2,170.31	\$ 259.64	\$ 2,429.95
RONAYNE JOHN J	0001	80	000047 000035 000000	05/26/2009	\$ 8,139.89	\$ 904.36	\$ 9,044.25
ROY, JEANNINE	0001	81	000038 000044 000000	05/26/2009	\$ 5,149.39	\$ 581.38	\$ 5,730.77
ROY, LAWRENCE G	0001	82	000032 000004 000000	05/26/2009	\$ 781.54	\$ 155.41	\$ 936.95
RSA DEVELOPMENT, LLC	0001	83	000043 000027 000003	05/26/2009	\$ 512.32	\$ 95.83	\$ 608.15
RSA DEVELOPMENT, LLC	0001	84	000043 000027 000004	05/26/2009	\$ 516.61	\$ 96.29	\$ 612.90
RSA DEVELOPMENT, LLC	0001	85	000043 000027 000005	05/26/2009	\$ 699.74	\$ 116.07	\$ 815.81
RSA DEVELOPMENT, LLC	0001	86	000043 000027 000006	05/26/2009	\$ 665.32	\$ 112.35	\$ 777.67
RSA DEVELOPMENT, LLC	0001	87	000043 000027 000007	05/26/2009	\$ 541.51	\$ 98.98	\$ 640.49
RSA DEVELOPMENT, LLC	0001	88	000043 000027 000008	05/26/2009	\$ 482.33	\$ 92.59	\$ 574.92
RSA DEVELOPMENT, LLC	0001	89	000043 000027 000009	05/26/2009	\$ 496.24	\$ 94.09	\$ 590.33
RSA DEVELOPMENT, LLC	0001	90	000043 000027 000010	05/26/2009	\$ 480.17	\$ 92.36	\$ 572.53
RUMANS, SUSAN F	0001	91	000033 000203 000035	05/26/2009	\$ 467.27	\$ 60.47	\$ 527.74
SANBORN, JAMES W	0001	92	000042 000113 000000	05/26/2009	\$ 2,328.50	\$ 276.73	\$ 2,605.23
SHIPPEE, MATTHEW K	0001	94	000033 000203 000095	05/26/2009	\$ 906.29	\$ 123.13	\$ 1,029.42
SIERRA-KING, KRISTA	0001	95	000033 000203 000033	05/26/2009	\$ 1,025.40	\$ 120.74	\$ 1,146.14
SKILLIN, JEANNE P	0001	96	000043 000050 000000	05/26/2009	\$ 1,831.55	\$ 253.56	\$ 2,085.11
SMITH, DEBORAH L	0001	98	000033 000203 000041	05/26/2009	\$ 569.20	\$ 71.47	\$ 640.67
SNYDER BUILDERS, LLC	0002	00	000041 000068 000000	05/26/2009	\$ 378.12	\$ 81.34	\$ 459.46
SNYDER BUILDERS, LLC	0002	02	000041 000068 000011	05/26/2009	\$ 428.65	\$ 102.04	\$ 530.69
SNYDER BUILDERS, LLC	0002	03	000041 000068 000012	05/26/2009	\$ 441.52	\$ 103.43	\$ 544.95
SNYDER BUILDERS, LLC	0002	04	000041 000068 000013	05/26/2009	\$ 441.52	\$ 103.43	\$ 544.95
SNYDER BUILDERS, LLC	0002	05	000041 000068 000014	05/26/2009	\$ 439.36	\$ 103.20	\$ 542.56
SNYDER BUILDERS, LLC	0002	06	000041 000068 000015	05/26/2009	\$ 435.05	\$ 102.74	\$ 537.79
SODERGREN, MELVIN	0002	07	000035 000020 000000	05/26/2009	\$ 85.12	\$ 19.19	\$ 104.31
SOUICIE, RONALD J	0002	08	000033 000203 000129	05/26/2009	\$ 649.72	\$ 80.17	\$ 729.89
SOUICY, ELAINE J	0002	09	000023 000098 000000	05/26/2009	\$ 3,160.44	\$ 366.58	\$ 3,527.02
SPAULDING COMPOSITES C	0002	10	000045 000050 000000	05/26/2009	\$ 971.72	\$ 130.20	\$ 1,101.92
SPAULDING COMPOSITES C	0002	11	000045 000052 000000	05/26/2009	\$ 9,265.93	\$ 1,025.97	\$ 10,291.90

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
SPEROPOLOUS, PETER R	0002	12	000033 000126 000000	05/26/2009	\$ 1,002.58	\$ 133.53	\$ 1,136.11
SPRAGUE, EDWARD	0002	13	000033 000203 000012	05/26/2009	\$ 300.87	\$ 42.49	\$ 343.36
ST. MARY'S BANK	0002	14	000033 000101 000000	05/26/2009	\$ 3,632.24	\$ 402.28	\$ 4,034.52
STAPLETON, JANE MULLAVE	0002	15	000004 000004 000000	05/26/2009	\$ 4,174.77	\$ 476.13	\$ 4,650.90
STEFFIARE MICHAEL	0002	16	000033 000203 000018	05/26/2009	\$ 415.74	\$ 70.15	\$ 485.89
STIMPSON, GARY	0002	18	000033 000203 000098	05/26/2009	\$ 374.93	\$ 65.74	\$ 440.67
STOCKBRIDGE, LILLIAN R	0002	19	000032 000122 000000	05/26/2009	\$ 3,102.39	\$ 345.06	\$ 3,447.45
STUART, LOUISE L LIVING T	0002	20	000012 000011 000000	05/26/2009	\$ 3,552.18	\$ 393.64	\$ 3,945.82
TALON, PAMELA JOAN A	0002	24	000044 000018 000000	05/26/2009	\$ 2,582.58	\$ 319.42	\$ 2,902.00
TENERIFFE MTN. DEVELOPM	0002	25	000027 000004 000000	05/26/2009	\$ 5,208.43	\$ 572.51	\$ 5,780.94
TENTINDO, PAUL E	0002	26	000038 000078 000000	05/26/2009	\$ 3,667.50	\$ 1.81	\$ 3,669.31
THORSELL, WILLIAM R	0002	27	000042 000013 000000	05/26/2009	\$ 154.36	\$ 11.88	\$ 166.24
TUFTS, WILSON	0002	31	000033 000203 000037	05/26/2009	\$ 458.64	\$ 59.53	\$ 518.17
VACHON, CHRISTINE	0002	33	000037 000067 000000	05/26/2009	\$ 1,778.97	\$ 232.63	\$ 2,011.60
VACHON, JUDITH L	0002	34	000042 000111 000000	05/26/2009	\$ 2,948.99	\$ 328.49	\$ 3,277.48
VACHON, THOMAS R	0002	35	000033 000203 000106	05/26/2009	\$ 423.25	\$ 55.71	\$ 478.96
WALL, MICHAEL & HOLLY	0002	39	000033 000203 000128	05/26/2009	\$ 465.11	\$ 75.48	\$ 540.59
WALLINGFORD, HARRY E	0002	40	000032 000040 000000	05/26/2009	\$ 206.68	\$ 1.63	\$ 208.31
WALSH, JAMES	0002	41	000047 000038 000000	05/26/2009	\$ 3,894.62	\$ 461.12	\$ 4,355.74
WALSH, PETER T	0002	42	000033 000203 000164	05/26/2009	\$ 7.57	\$ 0.21	\$ 7.78
WASSON, ROBERT	0002	44	000033 000203 000059	05/26/2009	\$ 290.17	\$ 41.34	\$ 331.51
WATSON, FRANCES - TRUS	0002	45	000037 000100 000000	05/26/2009	\$ 2,318.89	\$ 260.44	\$ 2,579.33
WATSON, FRANCES - TRUS	0002	46	000038 000026 000000	05/26/2009	\$ 943.88	\$ 111.94	\$ 1,055.82
WESTPHAL, DONNA MARIE	0002	47	000037 000004 000000	05/26/2009	\$ 2,907.16	\$ 140.50	\$ 3,047.66
WILCHIINSKI, LINDA	0002	48	000033 000203 000002	05/26/2009	\$ 217.51	\$ 33.49	\$ 251.00
WILLIAMS, REBA K	0002	49	000022 000019 000000	05/26/2009	\$ 5,221.36	\$ 573.91	\$ 5,795.27
ZERBINOPOULOS, LANCE	0002	51	000009 000071 000000	05/26/2009	\$ 5,379.13	\$ 606.20	\$ 5,985.33

Total For 2008L01

\$ 319,753.01 \$ 36,334.96 \$ 356,087.97

#### 2009P01

99 TEN ROD ROAD DEVELOPM	0001	01	000043 000027 000011	07/01/2009	\$ 2,137.00	\$ 128.57	\$ 2,265.57
99 TEN ROD ROAD DEVELOPM	0001	02	000043 000027 000013	07/01/2009	\$ 443.00	\$ 26.65	\$ 469.65
ADJUTANT RONALD	0002	06	000033 000203 000053	07/01/2009	\$ 206.00	\$ 12.39	\$ 218.39
ADJUTANT, RONALD H	0002	07	000045 000034 000000	07/01/2009	\$ 1,138.00	\$ 63.47	\$ 1,201.47
AHLQUIST, MARTHA	0003	05	000042 000142 000000	07/01/2009	\$ 893.00	\$ 53.73	\$ 946.73
AKERBERG, ARIK A	0004	04	000042 000100 000000	07/01/2009	\$ 1,810.78	\$ 108.94	\$ 1,919.72
ALDEN, HORACE W	0005	02	000047 000023 000000	07/01/2009	\$ 1,212.04	\$ 67.74	\$ 1,279.78
ANDERSON IRVING	0008	05	000043 000027 000000	07/01/2009	\$ 515.00	\$ 30.98	\$ 545.98
AREYZAGA, MICHELLE	0009	05	000033 000203 000057	07/01/2009	\$ 174.00	\$ 10.47	\$ 184.47
ARLING, STEPHEN A 1992 TR	0009	07	000023 000043 000000	07/01/2009	\$ 224.00	\$ 13.48	\$ 237.48
AUDET, DANIEL C	0012	01	000033 000239 000000	07/01/2009	\$ 3,193.00	\$ 192.10	\$ 3,385.10
B B G REALTY COMPANY, IN	0012	05	000037 000108 000000	07/01/2009	\$ 210.00	\$ 12.63	\$ 222.63
BANKS JR., ALFRED C	0014	05	000005 000021 000000	07/01/2009	\$ 35.36	\$ 1.53	\$ 36.89
BANKS, STANLEY D	0015	01	000009 000049 000000	07/01/2009	\$ 1,967.00	\$ 118.34	\$ 2,085.34
BAYONNE CONSTRUCTION C	0017	04	000042 000182 000000	07/01/2009	\$ 1,259.00	\$ 75.75	\$ 1,334.75
BEAM, BETTY ANN	0018	01	000009 000002 000000	07/01/2009	\$ 1,233.00	\$ 74.18	\$ 1,307.18
BEAN, CATHY	0018	02	000009 000078 000000	07/01/2009	\$ 564.00	\$ 33.93	\$ 597.93
BEAN, PHILLIP	0018	03	000006 000016 000000	07/01/2009	\$ 3,693.00	\$ 222.19	\$ 3,915.19
BEAN, PHILLIP	0018	04	000006 000016 000001	07/01/2009	\$ 1.00	\$ 0.06	\$ 1.06
BEAN, PHILLIP	0018	05	000006 000016 000002	07/01/2009	\$ 3.00	\$ 0.18	\$ 3.18
BEAN, PHILLIP	0018	06	000006 000016 000003	07/01/2009	\$ 3.00	\$ 0.18	\$ 3.18
BEHRENS, STEVEN	0020	05	000033 000268 000000	07/01/2009	\$ 2,838.00	\$ 170.75	\$ 3,008.75
BERNIER, MICHAEL	0022	05	000033 000092 000000	07/01/2009	\$ 448.00	\$ 26.95	\$ 474.95
BERNIER, SAMUEL L	0022	07	000033 000203 000154	07/01/2009	\$ 254.00	\$ 15.28	\$ 269.28
BERRY, SCOTT	0023	07	000042 000087 000000	07/01/2009	\$ 1,508.00	\$ 90.73	\$ 1,598.73
BISSON, ARLENE S TRUSTEE	0025	07	000023 000052 000000	07/01/2009	\$ 328.00	\$ 19.73	\$ 347.73
BODIO, MARGARET	0027	04	000032 000006 000000	07/01/2009	\$ 8.00	\$ 0.48	\$ 8.48
BODIO, MARGARET	0027	05	000037 000001 000000	07/01/2009	\$ 1.00	\$ 0.06	\$ 1.06
BODIO, MARGARET	0027	06	000037 000037 000000	07/01/2009	\$ 1,735.36	\$ 24.53	\$ 1,759.89
BOIRE, THERESA REVOCABL	0028	03	000033 000026 000000	07/01/2009	\$ 4,725.00	\$ 284.28	\$ 5,009.28
BONANNO, SALVATORE	0028	07	000037 000075 000000	07/01/2009	\$ 125.00	\$ 7.52	\$ 132.52
BONJIORNO, LISA C	0029	03	000023 000016 000000	07/01/2009	\$ 1,328.00	\$ 79.90	\$ 1,407.90

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
BOYCE, DEBRA	0033	04	000042 000058 000000	07/01/2009	\$ 1,417.00	\$ 85.25	\$ 1,502.25
BOYER, WILLIAM R	0033	07	000011 000005 000000	07/01/2009	\$ 2,040.00	\$ 122.74	\$ 2,162.74
BOYERS BRIAN	0034	01	000042 000062 000000	07/01/2009	\$ 3,622.00	\$ 217.92	\$ 3,839.92
BRANNAN, FLORENCE	0034	07	000035 000008 000001	07/01/2009	\$ 492.00	\$ 29.60	\$ 521.60
BRANNAN, FLORENCE	0035	01	000035 000008 000002	07/01/2009	\$ 1,706.00	\$ 102.64	\$ 1,808.64
BRANNAN, EDWARD P	0035	02	000030 000002 000001	07/01/2009	\$ 481.00	\$ 28.94	\$ 509.94
BRANNAN, RICHARD F	0035	05	000033 000203 000103	07/01/2009	\$ 176.00	\$ 10.59	\$ 186.59
BRANNAN, THOMAS V	0035	07	000035 000012 000000	07/01/2009	\$ 1,837.00	\$ 110.52	\$ 1,947.52
BRENNAN, BRUCE D	0036	03	000032 000045 000000	07/01/2009	\$ 1,105.00	\$ 66.48	\$ 1,171.48
BRENT JOSEPH P	0362	04	000033 000140 000000	07/01/2009	\$ 1,205.00	\$ 72.50	\$ 1,277.50
BRETON MICHAEL J	0334	01	000006 000018 000000	07/01/2009	\$ 499.06	\$ 30.03	\$ 529.09
BRIDGES, FRANK L - TRUST	0038	03	000028 000025 000000	07/01/2009	\$ 2,510.00	\$ 151.01	\$ 2,661.01
BROWN, ARTHUR R	0041	05	000046 000006 000001	07/01/2009	\$ 1,411.00	\$ 84.89	\$ 1,495.89
BROWN, STEPHEN D	0042	06	000034 000004 000000	07/01/2009	\$ 1,513.00	\$ 91.03	\$ 1,604.03
BURKE, GARY	0045	02	000037 000016 000000	07/01/2009	\$ 3,078.00	\$ 185.19	\$ 3,263.19
BURKE, GARY	0045	03	000042 000066 000000	07/01/2009	\$ 1,923.70	\$ 94.23	\$ 2,017.93
BURKE, WILLIAM	0045	07	000033 000203 000038	07/01/2009	\$ 444.00	\$ 26.71	\$ 470.71
BURNHAM, GARY	0046	03	000036 000009 000001	07/01/2009	\$ 1,450.19	\$ 36.71	\$ 1,486.90
BUSH, RONALD	0047	07	000033 000203 000001	07/01/2009	\$ 142.00	\$ 8.54	\$ 150.54
BUTLER, DEANNA	0048	04	000033 000269 00000A	07/01/2009	\$ 27.77	\$ 0.60	\$ 28.37
CADY, PATRICIA A	0049	06	000033 000203 000006	07/01/2009	\$ 144.00	\$ 8.66	\$ 152.66
CAHILL, DEBORAH E	0049	07	000033 000203 000173	07/01/2009	\$ 104.35	\$ 1.85	\$ 106.20
CALL, KELLEY L	0050	04	000033 000161 000000	07/01/2009	\$ 1,738.00	\$ 104.57	\$ 1,842.57
CARAMAGNO, JUSTIN C	0053	06	000042 000110 000000	07/01/2009	\$ 447.30	\$ 21.91	\$ 469.21
CARLOS, CRAIG S	0054	06	000026 000008 000001	07/01/2009	\$ 2,839.00	\$ 170.81	\$ 3,009.81
CARTER, WAYNE	0056	05	000033 000203 000027	07/01/2009	\$ 249.00	\$ 14.98	\$ 263.98
CARY, RAYMOND	0057	01	000033 000203 000090	07/01/2009	\$ 358.00	\$ 21.54	\$ 379.54
CASH, ROY	0057	03	000033 000203 000161	07/01/2009	\$ 245.00	\$ 14.74	\$ 259.74
CELLEY, RODERICK	0058	06	000043 000040 000000	07/01/2009	\$ 1,435.00	\$ 86.34	\$ 1,521.34
CHADBOURNE, KENNETH J	0059	06	000036 000009 000006	07/01/2009	\$ 4,504.00	\$ 270.98	\$ 4,774.98
CHAPLIN, RONALD H	0061	01	000040 000048 000000	07/01/2009	\$ 2,118.00	\$ 127.43	\$ 2,245.43
CHARLOTTE LENDING, INC.	0061	02	000047 000027 000001	07/01/2009	\$ 568.00	\$ 34.17	\$ 602.17
CHENEY PROPERTY MGMT C	0062	02	000026 000008 000000	07/01/2009	\$ 2,069.00	\$ 124.48	\$ 2,193.48
CHENEY PROPERTY MGMT C	0062	03	000031 000009 000000	07/01/2009	\$ 1,259.00	\$ 75.75	\$ 1,334.75
CHENEY PROPERTY MGMT C	0062	04	000031 000010 000000	07/01/2009	\$ 408.00	\$ 24.55	\$ 432.55
CHESLEY, MARTIN	0062	07	000049 000028 000000	07/01/2009	\$ 2,181.00	\$ 131.22	\$ 2,312.22
CHISHOLM, MICHAEL E	0063	02	000032 000108 000000	07/01/2009	\$ 21.32	\$ 1.15	\$ 22.47
CINTRA, ANGEL	0064	01	000023 000018 000000	07/01/2009	\$ 784.00	\$ 47.17	\$ 831.17
CITIFINANCIAL INC	0103	04	000037 000020 000000	07/01/2009	\$ 1,889.00	\$ 113.65	\$ 2,002.65
CLEMENT JONATHAN	0065	04	000042 000004 000002	07/01/2009	\$ 947.00	\$ 56.98	\$ 1,003.98
COLE, CATHERINE	0067	06	000033 000194 000000	07/01/2009	\$ 336.66	\$ 8.74	\$ 345.40
CONDYLIS KAREN	0070	01	000019 000002 000000	07/01/2009	\$ 6.71	\$ 0.37	\$ 7.08
COOK ROBERT W	0070	06	000033 000203 000093	07/01/2009	\$ 191.00	\$ 11.49	\$ 202.49
CORNELISSEN, RON & CYNT	0071	06	000009 000035 000000	07/01/2009	\$ 1,388.00	\$ 83.51	\$ 1,471.51
CORNELISSEN, RON & CYNT	0071	07	000047 000013 000000	07/01/2009	\$ 2,126.00	\$ 127.91	\$ 2,253.91
CORSON, KARL	0073	06	000033 000203 000142	07/01/2009	\$ 144.00	\$ 8.66	\$ 152.66
COTE, STEVEN	0074	05	000009 000015 000000	07/01/2009	\$ 1,591.00	\$ 95.72	\$ 1,686.72
COTTER, DAVID	0074	06	000013 000023 000000	07/01/2009	\$ 8.46	\$ 0.08	\$ 8.54
COULOMBE, ROBERT H	0074	07	000019 000003 000000	07/01/2009	\$ 1,785.00	\$ 107.39	\$ 1,892.39
COULOMBE, ROBERT H	0075	01	000019 000019 000000	07/01/2009	\$ 244.00	\$ 14.68	\$ 258.68
COULOMBE, ROBERT H	0075	02	000023 000010 000000	07/01/2009	\$ 676.00	\$ 40.67	\$ 716.67
COULOMBE, ROBERT H	0075	03	000023 000011 000000	07/01/2009	\$ 238.00	\$ 14.32	\$ 252.32
COULOMBE, ROBERT H	0075	04	000023 000012 000000	07/01/2009	\$ 743.00	\$ 44.70	\$ 787.70
COULOMBE, ROBERT H	0075	05	000023 000013 000000	07/01/2009	\$ 740.00	\$ 44.52	\$ 784.52
COULOMBE, ROBERT H	0075	06	000023 000020 000000	07/01/2009	\$ 3,797.00	\$ 228.44	\$ 4,025.44
COVERT, ROBERT J	0076	04	000043 000015 000000	07/01/2009	\$ 379.00	\$ 22.80	\$ 401.80
COVERT, ROBERT J	0076	05	000043 000018 000000	07/01/2009	\$ 527.00	\$ 31.71	\$ 558.71
COVERT, ROBERT J	0076	06	000043 000025 000000	07/01/2009	\$ 354.00	\$ 21.30	\$ 375.30
COX, MICHAEL L	0077	01	000037 000074 000000	07/01/2009	\$ 146.00	\$ 8.78	\$ 154.78
CROMBIE, MARION F	0078	02	000033 000260 000000	07/01/2009	\$ 3,297.00	\$ 198.36	\$ 3,495.36
CURRIER, MICHAEL	0082	07	000032 000136 000000	07/01/2009	\$ 2,767.00	\$ 166.47	\$ 2,933.47
DAVIS, CLAYTON	0085	03	000034 000009 000000	07/01/2009	\$ 362.00	\$ 21.78	\$ 383.78
DAWES, ROBERT L	0085	07	000042 000053 000000	07/01/2009	\$ 1,007.56	\$ 20.87	\$ 1,028.43

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
DEARBORN, CHARLES P	0086	02	000042 000010 000000	07/01/2009	\$ 1,486.00	\$ 89.40	\$ 1,575.40
DESJARDINS, WILLIAM J	0088	06	000041 000068 000006	07/01/2009	\$ 1,216.00	\$ 73.16	\$ 1,289.16
DONOVAN, PATRICIA L	0092	03	000003 000011 000000	07/01/2009	\$ 4,066.00	\$ 244.63	\$ 4,310.63
DOSSETT, MARK	0093	03	000033 000203 000116	07/01/2009	\$ 312.00	\$ 18.77	\$ 330.77
DOWNS, DAVID	0094	06	000002 000009 000000	07/01/2009	\$ 1,837.00	\$ 110.52	\$ 1,947.52
DUNTON, BONNIE K	0099	01	000030 000004 000000	07/01/2009	\$ 1,596.64	\$ 0.52	\$ 1,597.16
DYER, THEODORE D	0100	03	000033 000203 000020	07/01/2009	\$ 298.00	\$ 17.93	\$ 315.93
ECK RICHARD	0100	07	000033 000203 000065	07/01/2009	\$ 393.00	\$ 23.64	\$ 416.64
ELLIS, KENNETH	0104	03	000033 000203 000104	07/01/2009	\$ 341.00	\$ 20.52	\$ 361.52
ELSMORE, LORI A	0104	06	000033 000203 000077	07/01/2009	\$ 181.00	\$ 10.89	\$ 191.89
EMERSON, BARBARA JEAN	0105	01	000033 000203 000047	07/01/2009	\$ 261.00	\$ 15.70	\$ 276.70
EMERSON, DANIEL R	0105	02	000033 000203 000022	07/01/2009	\$ 135.00	\$ 8.12	\$ 143.12
EMERSON, DANIEL R	0105	03	000033 000203 000034	07/01/2009	\$ 107.00	\$ 6.44	\$ 113.44
EMMONS, ROBIN	0105	05	000029 000013 000000	07/01/2009	\$ 31.91	\$ 0.93	\$ 32.84
ERNST, MARK A	0106	04	000029 000017 000000	07/01/2009	\$ 984.00	\$ 59.20	\$ 1,043.20
ESTES, WAYNE & ALLISON	0106	07	000038 000011 000000	07/01/2009	\$ 1,432.00	\$ 86.16	\$ 1,518.16
EXIT 17 COMMERCE CENTE	0107	05	000045 000074 000000	07/01/2009	\$ 204.00	\$ 12.27	\$ 216.27
FAITH BUILDERS	0107	07	000004 000007 000006	07/01/2009	\$ 373.00	\$ 22.44	\$ 395.44
FAITH BUILDERS, LLC	0108	01	000004 000007 000000	07/01/2009	\$ 1,166.00	\$ 70.15	\$ 1,236.15
FAITH BUILDERS, LLC	0108	02	000004 000007 000001	07/01/2009	\$ 374.00	\$ 22.50	\$ 396.50
FAITH BUILDERS, LLC	0108	03	000004 000007 000002	07/01/2009	\$ 377.00	\$ 22.68	\$ 399.68
FAITH BUILDERS, LLC	0108	04	000004 000007 000004	07/01/2009	\$ 2,502.00	\$ 150.53	\$ 2,652.53
FERGUSON SCOTT J	0110	02	000009 000029 000000	07/01/2009	\$ 647.00	\$ 38.93	\$ 685.93
FISHER, DANIEL M	0113	02	000032 000028 000000	07/01/2009	\$ 556.00	\$ 33.45	\$ 589.45
FITTS, CARL E	0113	06	000044 000014 000000	07/01/2009	\$ 63.00	\$ 3.79	\$ 66.79
FITTS, CARL E	0113	07	000044 000015 000000	07/01/2009	\$ 93.00	\$ 5.60	\$ 98.60
FLAHERTY, REBECCA	0114	03	000033 000203 000007	07/01/2009	\$ 205.00	\$ 12.33	\$ 217.33
FRIZZELL, ROBERT W	0120	06	000045 000071 000000	07/01/2009	\$ 1,119.00	\$ 67.32	\$ 1,186.32
FRIZZELL, ROBERT W	0120	07	000045 000072 000000	07/01/2009	\$ 921.00	\$ 55.41	\$ 976.41
FRIZZELL, ROBERT W	0121	01	000045 000076 000001	07/01/2009	\$ 1,184.00	\$ 71.23	\$ 1,255.23
FROST, SANDI L	0121	02	000033 000203 000107	07/01/2009	\$ 317.00	\$ 19.07	\$ 336.07
FURTADO, LU-ANN	0121	04	000043 000054 000000	07/01/2009	\$ 1,123.00	\$ 67.56	\$ 1,190.56
GAGNE, DENNIS	0121	07	000006 000019 000001	07/01/2009	\$ 294.02	\$ 9.47	\$ 303.49
GAGNE, STEVEN P	0122	02	000037 000065 000000	07/01/2009	\$ 501.00	\$ 30.14	\$ 531.14
GERLACH, BONNIE L	0127	01	000033 000203 000124	07/01/2009	\$ 414.00	\$ 24.91	\$ 438.91
GERVAIS, ALBERT J	0127	06	000033 000223 000000	07/01/2009	\$ 1,576.00	\$ 94.82	\$ 1,670.82
GERVAIS, ALBERT J	0127	07	000033 000224 000000	07/01/2009	\$ 9.35	\$ 0.03	\$ 9.38
GERVAIS, ALBERT J	0128	01	000033 000225 000000	07/01/2009	\$ 11.81	\$ 0.03	\$ 11.84
GOLDENBERG, IRA	0131	03	000014 000030 000000	07/01/2009	\$ 2,164.00	\$ 130.20	\$ 2,294.20
GOLDENBERG, IRA	0131	04	000014 000031 000000	07/01/2009	\$ 1.00	\$ 0.06	\$ 1.06
GOLDENBERG, SUSAN A	0131	05	000014 000029 000000	07/01/2009	\$ 643.00	\$ 38.69	\$ 681.69
GOODWIN, KRISTINE	0133	01	000033 000203 000089	07/01/2009	\$ 237.00	\$ 14.26	\$ 251.26
GOURLAY, ROBERT	0134	03	000033 000079 000000	07/01/2009	\$ 1,734.00	\$ 104.33	\$ 1,838.33
GOV. FOREST HOMEOWNER	0134	04	000049 000006 000000	07/01/2009	\$ 64.00	\$ 3.85	\$ 67.85
GRANT, MICHAEL M	0134	07	000042 000070 000000	07/01/2009	\$ 12.27	\$ 0.40	\$ 12.67
GRAY, KAREN	0135	05	000023 000082 000000	07/01/2009	\$ 5.21	\$ 0.29	\$ 5.50
GREANEY, JR., ROBERT	0136	02	000033 000203 000051	07/01/2009	\$ 165.00	\$ 9.93	\$ 174.93
GRENIER, SAMUEL T	0137	05	000044 000022 000002	07/01/2009	\$ 836.00	\$ 50.30	\$ 886.30
GRIMALDI, JOHN	0138	05	000014 000032 000000	07/01/2009	\$ 1,566.00	\$ 94.22	\$ 1,660.22
HALL, DENNIS R	0142	01	000047 000010 000000	07/01/2009	\$ 1,396.00	\$ 83.99	\$ 1,479.99
HAM, ROBIN	0143	01	000009 000106 000000	07/01/2009	\$ 47.46	\$ 1.58	\$ 49.04
HAMANN, CHARLES & CIN	0143	02	000033 000273 000000	07/01/2009	\$ 3,523.77	\$ 79.94	\$ 3,603.71
HAMEL, CARMEN A	0143	05	000045 000029 000000	07/01/2009	\$ 1,655.00	\$ 99.57	\$ 1,754.57
HAMMOND, CHRIS	0143	06	000017 000006 000000	07/01/2009	\$ 150.00	\$ 9.02	\$ 159.02
HAMMOND, CHRIS	0143	07	000033 000145 000000	07/01/2009	\$ 1,566.67	\$ 94.26	\$ 1,660.93
HANSEN, RICHARD W	0144	05	000033 000203 000042	07/01/2009	\$ 112.00	\$ 6.74	\$ 118.74
HARRINGTON, MICHAEL	0145	02	000031 000020 000000	07/01/2009	\$ 919.00	\$ 55.29	\$ 974.29
HARRIS, DONNA	0145	04	000033 000203 000075	07/01/2009	\$ 170.00	\$ 10.23	\$ 180.23
HART, CYNTHIA M	0146	01	000009 000091 000000	07/01/2009	\$ 1,946.00	\$ 117.08	\$ 2,063.08
HART, DONNA L	0146	02	000033 000208 000000	07/01/2009	\$ 2,424.65	\$ 145.88	\$ 2,570.53
HASKINS, WILLIAM L	0147	01	000033 000203 000019	07/01/2009	\$ 329.00	\$ 19.79	\$ 348.79
HEATH, JONATHAN R	0201	03	000043 000053 000000	07/01/2009	\$ 1.50	\$ 0.09	\$ 1.59
HENDERSON, CARA M	0150	05	000009 000119 000000	07/01/2009	\$ 2,793.00	\$ 168.04	\$ 2,961.04

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
HENNER, ROBERT	0151	04	000033 000203 000086	07/01/2009	\$ 135.00	\$ 8.12	\$ 143.12
HERMONAT, TORI LYNN TR	0151	07	000047 000030 000000	07/01/2009	\$ 2,184.00	\$ 131.40	\$ 2,315.40
HILL, JR, JAMES E	0154	01	000017 000016 000000	07/01/2009	\$ 85.00	\$ 5.11	\$ 90.11
HOPKINS, GREG	0157	03	000033 000246 000000	07/01/2009	\$ 2,409.00	\$ 144.94	\$ 2,553.94
HUNTRESS, BRUCE L	0161	05	000033 000203 000158	07/01/2009	\$ 244.00	\$ 14.68	\$ 258.68
HURD, PAUL B	0162	01	000033 000203 000045	07/01/2009	\$ 301.97	\$ 18.17	\$ 320.14
ISENBERG, CAMILLE R	0163	06	000042 0000101 000000	07/01/2009	\$ 1,841.00	\$ 110.76	\$ 1,951.76
JACOBS, GRACE	0165	01	000046 00001A 000000	07/01/2009	\$ 553.00	\$ 33.27	\$ 586.27
JIP CONSTRUCTION LLC	0166	04	000043 000002 000000	07/01/2009	\$ 16.00	\$ 0.96	\$ 16.96
JIP CONSTRUCTION, LLC	0188	03	000043 000024 000002	07/01/2009	\$ 411.00	\$ 24.73	\$ 435.73
JIP CONSTRUCTION, LLC	0188	04	000043 000024 000003	07/01/2009	\$ 388.00	\$ 23.34	\$ 411.34
JIP CONSTRUCTION, LLC	0188	06	000043 000024 000005	07/01/2009	\$ 415.00	\$ 24.97	\$ 439.97
JIP CONSTRUCTION, LLC	0188	07	000043 000024 000006	07/01/2009	\$ 411.00	\$ 24.73	\$ 435.73
JIP CONSTRUCTION, LLC	0189	01	000043 000024 000007	07/01/2009	\$ 411.00	\$ 24.73	\$ 435.73
JIP CONSTRUCTION, LLC	0189	02	000043 000024 000008	07/01/2009	\$ 412.00	\$ 24.79	\$ 436.79
JIP CONSTRUCTION, LLC	0189	03	000043 000024 000010	07/01/2009	\$ 1,184.00	\$ 71.23	\$ 1,255.23
JIP CONSTRUCTION, LLC	0166	05	000036 000010 000001	07/01/2009	\$ 1,499.00	\$ 90.19	\$ 1,589.19
KAMAS, EDWARD J	0169	03	000002 000014 000004	07/01/2009	\$ 1,272.85	\$ 3.77	\$ 1,276.62
KANE, THOMAS J	0170	01	000033 000203 000159	07/01/2009	\$ 416.00	\$ 25.03	\$ 441.03
KING, MONICA	0173	04	000013 000021 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
KRIETE, ERNEST A	0176	01	000022 000010 000000	07/01/2009	\$ 421.67	\$ 10.67	\$ 432.34
LABRECQUE, CHRISTOPHER	0210	01	000036 000001 000000	07/01/2009	\$ 51.00	\$ 3.07	\$ 54.07
LAMOUREUX, JACOB	0180	02	000036 000070 000000	07/01/2009	\$ 1,618.00	\$ 97.35	\$ 1,715.35
LAND BANK REALTY TRUST	0180	07	000014 000022 000000	07/01/2009	\$ 495.00	\$ 29.78	\$ 524.78
LAND BANK REALTY TRUST	0181	01	000014 000023 000000	07/01/2009	\$ 577.00	\$ 34.71	\$ 611.71
ANGLEY, RICKEY E	0182	04	000037 000065 000002	07/01/2009	\$ 793.00	\$ 47.71	\$ 840.71
LAPLANTE, LOUISE M	0183	06	000033 000105 000000	07/01/2009	\$ 320.00	\$ 19.25	\$ 339.25
LARDNER JOHN C JR.	0184	03	000047 000008 000000	07/01/2009	\$ 1,711.00	\$ 102.94	\$ 1,813.94
LECLAIR, CLEORA	0187	06	000033 000108 000000	07/01/2009	\$ 1,209.00	\$ 72.74	\$ 1,281.74
LEHMAN, JAMES F	0189	06	000009 000123 000000	07/01/2009	\$ 2,697.00	\$ 162.26	\$ 2,859.26
LIBBY, DOMINIC A	0193	07	000034 000026 000000	07/01/2009	\$ 892.00	\$ 53.67	\$ 945.67
LITTLE, STEPHEN	0195	06	000046 000014 000000	07/01/2009	\$ 2,120.00	\$ 127.55	\$ 2,247.55
LUCIER, DONALD P	0201	04	000033 000203 000088	07/01/2009	\$ 188.00	\$ 11.31	\$ 199.31
LURVEY, GERALD A	0202	02	000041 000003 000000	07/01/2009	\$ 1,053.00	\$ 63.35	\$ 1,116.35
LUTHER, DAVID W	0202	03	000026 000021 000000	07/01/2009	\$ 272.77	\$ 13.81	\$ 286.58
MANTOS, JR., THEODORE	0206	02	000038 000069 000000	07/01/2009	\$ 2,463.00	\$ 148.18	\$ 2,611.18
MARCOUX, MICHAEL J	0207	02	000037 000009 000000	07/01/2009	\$ 1,932.00	\$ 116.24	\$ 2,048.24
MARCOUX, RAYMOND R	0207	04	000036 000061 000000	07/01/2009	\$ 753.00	\$ 45.30	\$ 798.30
MARTIN, DAVID A	0210	05	000033 000214 000000	07/01/2009	\$ 587.00	\$ 35.32	\$ 622.32
MARTIN, WILLIAM, III	0211	02	000033 000203 000072	07/01/2009	\$ 170.00	\$ 10.23	\$ 180.23
MARTINO, GARY D	0211	04	000033 000251 000003	07/01/2009	\$ 4,091.00	\$ 246.13	\$ 4,337.13
MAURICE, JOSEPH P	0212	01	000030 000006 000000	07/01/2009	\$ 398.99	\$ 20.59	\$ 419.58
MCGREAL, JAMES	0215	02	000030 000027 000000	07/01/2009	\$ 869.00	\$ 52.28	\$ 921.28
MCKENNEY, MICHAEL C	0217	02	000033 000203 000096	07/01/2009	\$ 167.00	\$ 10.05	\$ 177.05
MELANSON, KATHLEEN	0220	01	000012 000021 000000	07/01/2009	\$ 2,235.00	\$ 134.47	\$ 2,369.47
MELLEN, LITA S	0220	06	000032 000144 000000	07/01/2009	\$ 2,703.00	\$ 162.62	\$ 2,865.62
MENARD, DONALD	0221	01	000042 000102 000000	07/01/2009	\$ 26.31	\$ 0.00	\$ 26.31
METRICK, NICHOLAS	0222	02	000033 000203 000054	07/01/2009	\$ 253.00	\$ 15.22	\$ 268.22
MICKELONIS, PATRICK	0222	04	000033 000205 000000	07/01/2009	\$ 809.00	\$ 48.67	\$ 857.67
MILLER SANDRA L	0222	07	000033 000131 000000	07/01/2009	\$ 1,941.00	\$ 116.78	\$ 2,057.78
MILLER, GEORGE D	0223	02	000033 000203 000008	07/01/2009	\$ 266.00	\$ 16.00	\$ 282.00
MILLER, TIMOTHY I	0223	07	000036 000033 000015	07/01/2009	\$ 179.00	\$ 10.77	\$ 189.77
MILTON GARDENS, L.L.C	0225	03	000038 000021 000000	07/01/2009	\$ 5,038.00	\$ 303.11	\$ 5,341.11
MILTON, CAROL A	0227	02	000038 000098 000000	07/01/2009	\$ 3,850.00	\$ 231.63	\$ 4,081.63
MONAHAN, JACQUELINE M E	0237	05	000037 000064 000000	07/01/2009	\$ 99.00	\$ 5.96	\$ 104.96
MONE, EDWARD & KENILYN	0237	07	000033 000203 000085	07/01/2009	\$ 406.00	\$ 24.43	\$ 430.43
MOORE, ERNEST	0239	01	000023 000116 000000	07/01/2009	\$ 53.15	\$ 3.20	\$ 56.35
MORGAN, ALLAN M	0240	03	000032 000037 000000	07/01/2009	\$ 813.00	\$ 48.91	\$ 861.91
MUELLER, JOHN M	0244	01	000038 000010 000000	07/01/2009	\$ 494.00	\$ 29.72	\$ 523.72
MUIRHEAD, SCOTT & JENN	0244	03	000049 000036 000000	07/01/2009	\$ 241.00	\$ 14.50	\$ 255.50
MURJANI, RITA S	0245	02	000032 000054 000000	07/01/2009	\$ 357.38	\$ 0.12	\$ 357.50
MURPHY JOSEPH REVO TR	0245	04	000049 000049 000000	07/01/2009	\$ 20.22	\$ 1.13	\$ 21.35
MURTAGH, TAMMY R	0246	03	000018 000010 000011	07/01/2009	\$ 14.18	\$ 0.83	\$ 15.01

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
NEXTEL COMMUNICATION	0250	06	000011 000011 000BLD	07/01/2009	\$ 418.00	\$ 25.15	\$ 443.15
NEXTEL COMMUNICATION	0250	07	000037 000065 T3BLD1	07/01/2009	\$ 351.00	\$ 21.12	\$ 372.12
NICHOLS, DAVID B	0251	01	000042 000011 000003	07/01/2009	\$ 1,491.41	\$ 89.73	\$ 1,581.14
NORTHWOOD REALTY ASS	0252	03	000045 000076 000000	07/01/2009	\$ 4,997.00	\$ 300.64	\$ 5,297.64
NOWALK, EDWARD	0252	06	000013 000006 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0252	07	000013 000007 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0253	01	000013 000018 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0253	02	000013 000019 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0253	03	000017 000003 000000	07/01/2009	\$ 159.00	\$ 9.57	\$ 168.57
NOWALK, EDWARD	0253	04	000017 000017 000000	07/01/2009	\$ 169.00	\$ 10.17	\$ 179.17
NOWALK, EDWARD	0253	05	000017 000018 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0253	06	000017 000020 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NOWALK, EDWARD	0253	07	000017 000021 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
NYE, CAROL	0255	07	000033 000207 000000	07/01/2009	\$ 1,016.00	\$ 61.13	\$ 1,077.13
O'HARA, ANDREW	0257	06	000033 000203 000136	07/01/2009	\$ 71.00	\$ 4.27	\$ 75.27
O'KEEFE & MARTIN AUCTION	0258	01	000038 000012 000000	07/01/2009	\$ 23.32	\$ 1.07	\$ 24.39
PAGE, ROBERT L	0262	04	000023 000110 000000	07/01/2009	\$ 1,921.00	\$ 115.58	\$ 2,036.58
PAGE, RODNEY & MICHELE	0262	07	000033 000203 000071	07/01/2009	\$ 157.00	\$ 9.45	\$ 166.45
PATRIZZI, DENNIS J	0268	02	000014 000001 000000	07/01/2009	\$ 911.79	\$ 26.08	\$ 937.87
PATTEN, DAVID	0268	03	000033 000203 000044	07/01/2009	\$ 137.00	\$ 8.24	\$ 145.24
PENNELL, JR., REGINALD	0271	03	000032 000061 000000	07/01/2009	\$ 1,901.56	\$ 114.41	\$ 2,015.97
PENNINO, LINDA SUE	0271	05	000038 000022 000000	07/01/2009	\$ 1,422.00	\$ 85.55	\$ 1,507.55
PERRY, RONALD C	0273	03	000045 000042 000000	07/01/2009	\$ 665.00	\$ 40.01	\$ 705.01
PETTENGILL, SHAWN W	0274	06	000033 000203 000101	07/01/2009	\$ 202.00	\$ 12.15	\$ 214.15
PHILBRICK, ERIN M	0275	03	000033 000203 000064	07/01/2009	\$ 205.00	\$ 12.33	\$ 217.33
POIRIER, WILLIAM	0278	05	000038 000082 000000	07/01/2009	\$ 3,282.45	\$ 197.49	\$ 3,479.94
POOLE, GARY E - TRUSTEE	0279	04	000032 000077 000000	07/01/2009	\$ 2,589.00	\$ 155.77	\$ 2,744.77
POULIN, CLAUDE	0280	06	000041 000012 000000	07/01/2009	\$ 2.00	\$ 0.12	\$ 2.12
POUSSARD, ALBERT & JENN	0281	03	000033 000203 00146A	07/01/2009	\$ 425.00	\$ 25.57	\$ 450.57
PUCHTLER, CRISTY	0284	01	000034 000035 000000	07/01/2009	\$ 3,696.09	\$ 222.37	\$ 3,918.46
RATAY, ERIC	0286	03	000037 000026 000000	07/01/2009	\$ 1.50	\$ 0.09	\$ 1.59
RAWLS, PRISCILLA W	0286	05	000035 000039 000000	07/01/2009	\$ 83.00	\$ 4.99	\$ 87.99
RICE, JOHN	0289	06	000032 000115 000001	07/01/2009	\$ 16.19	\$ 0.46	\$ 16.65
RINGER, KARYN	0291	05	000041 000079 000000	07/01/2009	\$ 377.82	\$ 5.96	\$ 383.78
RIOUX, ROGER J	0291	07	000033 000203 000131	07/01/2009	\$ 177.00	\$ 10.65	\$ 187.65
RIZZO, ROBERT	0292	05	000042 000136 000000	07/01/2009	\$ 536.00	\$ 32.25	\$ 568.25
ROBBLEE, CHRISTINE	0292	06	000009 000007 000000	07/01/2009	\$ 9.76	\$ 0.38	\$ 10.14
ROBERTS, KEVIN B	0294	02	000037 000038 000000	07/01/2009	\$ 9.08	\$ 0.45	\$ 9.53
ROBIDAS, JON R	0294	04	000033 000196 000000	07/01/2009	\$ 993.00	\$ 59.74	\$ 1,052.74
ROY, JEANNINE	0298	05	000038 000044 000000	07/01/2009	\$ 2,384.00	\$ 143.43	\$ 2,527.43
ROY, LAWRENCE G	0298	06	000032 000004 000000	07/01/2009	\$ 770.00	\$ 46.33	\$ 816.33
RSA DEVELOPMENT, LLC	0299	06	000043 000027 000004	07/01/2009	\$ 236.00	\$ 14.20	\$ 250.20
RSA DEVELOPMENT, LLC	0299	07	000043 000027 000005	07/01/2009	\$ 216.00	\$ 13.00	\$ 229.00
RSA DEVELOPMENT, LLC	0300	01	000043 000027 000006	07/01/2009	\$ 211.00	\$ 12.69	\$ 223.69
RSA DEVELOPMENT, LLC	0300	02	000043 000027 000007	07/01/2009	\$ 216.00	\$ 13.00	\$ 229.00
RSA DEVELOPMENT, LLC	0300	03	000043 000027 000008	07/01/2009	\$ 220.00	\$ 13.24	\$ 233.24
RSA DEVELOPMENT, LLC	0300	04	000043 000027 000009	07/01/2009	\$ 227.00	\$ 13.66	\$ 240.66
RSA DEVELOPMENT, LLC	0300	05	000043 000027 000010	07/01/2009	\$ 219.00	\$ 13.18	\$ 232.18
RSA DEVELOPMENT, LLC	0299	05	000043 000027 000003	07/01/2009	\$ 222.00	\$ 13.36	\$ 235.36
RUMANS, SUSAN F	0300	06	000033 000203 000035	07/01/2009	\$ 201.00	\$ 12.09	\$ 213.09
RUNNELS, ROBERT D	0300	07	000013 000015 000000	07/01/2009	\$ 166.00	\$ 9.99	\$ 175.99
SANBORN, JAMES W	0302	02	000009 000116 000001	07/01/2009	\$ 793.00	\$ 47.71	\$ 840.71
SANBORN, JAMES W	0302	03	000042 000113 000000	07/01/2009	\$ 1,572.00	\$ 94.58	\$ 1,666.58
SANFACON, RICHARD P	0302	05	000032 000058 000000	07/01/2009	\$ 1,934.00	\$ 116.36	\$ 2,050.36
SEXTON, ROBERT C	0307	04	000029 000016 000000	07/01/2009	\$ 1,767.00	\$ 106.31	\$ 1,873.31
SIEMON, CARL NEILL	0315	07	000014 000018 000000	07/01/2009	\$ 15.53	\$ 0.77	\$ 16.30
SIEMON, CARL NEILL	0316	01	000014 000019 000000	07/01/2009	\$ 15.00	\$ 0.90	\$ 15.90
SIERRA-KING, KRISTA	0316	02	000033 000203 000033	07/01/2009	\$ 462.00	\$ 27.80	\$ 489.80
SKILLIN, JEANNE P	0317	04	000043 000050 000000	07/01/2009	\$ 837.00	\$ 50.36	\$ 887.36
SMITH, DEBORAH L	0319	02	000033 000203 000041	07/01/2009	\$ 249.00	\$ 14.98	\$ 263.98
SNYDER BUILDERS, LLC	0321	02	000041 000068 000000	07/01/2009	\$ 159.00	\$ 9.57	\$ 168.57
SNYDER BUILDERS, LLC	0321	04	000041 000068 000011	07/01/2009	\$ 195.00	\$ 11.73	\$ 206.73
SNYDER BUILDERS, LLC	0321	05	000041 000068 000012	07/01/2009	\$ 201.00	\$ 12.09	\$ 213.09

Warrant				Due Date	Balance	Int/Pen	Due As Of
Current Owner	Pg	Ln	Map Lot Sub				12/31/2009
SNYDER BUILDERS, LLC	0321	06	000041 000068 000013	07/01/2009	\$ 201.00	\$ 12.09	\$ 213.09
SNYDER BUILDERS, LLC	0321	07	000041 000068 000014	07/01/2009	\$ 200.00	\$ 12.03	\$ 212.03
SNYDER BUILDERS, LLC	0322	01	000041 000068 000015	07/01/2009	\$ 198.00	\$ 11.91	\$ 209.91
SOLEK, CHRISTINE B	0324	01	000033 000009 000000	07/01/2009	\$ 29.67	\$ 1.48	\$ 31.15
SOUKIE, RONALD J	0324	03	000033 000203 000129	07/01/2009	\$ 286.00	\$ 17.21	\$ 303.21
SOUCY, ELAINE J	0324	04	000023 000098 000000	07/01/2009	\$ 1,457.00	\$ 87.66	\$ 1,544.66
SPAULDING COMPOSITES C	0325	03	000045 000050 000000	07/01/2009	\$ 436.00	\$ 26.23	\$ 462.23
SPAULDING COMPOSITES C	0325	04	000045 000052 000000	07/01/2009	\$ 2,158.00	\$ 129.83	\$ 2,287.83
SPEROPOLOUS, PETER R	0326	01	000033 000126 000000	07/01/2009	\$ 822.00	\$ 49.46	\$ 871.46
SPRAGUE, EDWARD	0326	02	000033 000203 000012	07/01/2009	\$ 124.00	\$ 7.46	\$ 131.46
SPROWL, STEVEN W.	0327	01	000036 000028 000000	07/01/2009	\$ 1,829.00	\$ 110.04	\$ 1,939.04
SSI, LLC	0327	04	000018 000010 000007	07/01/2009	\$ 3,338.00	\$ 200.83	\$ 3,538.83
ST. MARY'S BANK	0328	05	000033 000101 000000	07/01/2009	\$ 1,674.00	\$ 100.72	\$ 1,774.72
STAPLETON, JANE MULLAVE	0329	03	000004 000004 000000	07/01/2009	\$ 1,930.00	\$ 116.12	\$ 2,046.12
STAPLETON, JANE MULLAVE	0329	04	000004 000005 000000	07/01/2009	\$ 2,491.00	\$ 149.87	\$ 2,640.87
STEERE, CLARKE D	0332	04	000047 000042 000000	07/01/2009	\$ 12.94	\$ 0.70	\$ 13.64
STEFFIARE MICHAEL	0332	05	000033 000203 000018	07/01/2009	\$ 177.00	\$ 10.65	\$ 187.65
STIMPSON, GARY	0335	06	000033 000203 000098	07/01/2009	\$ 158.00	\$ 9.51	\$ 167.51
STOCKBRIDGE, LILLIAN R	0336	01	000032 000122 000000	07/01/2009	\$ 2,565.00	\$ 154.32	\$ 2,719.32
STUART, LOUISE L LIVING T	0337	04	000012 000011 000000	07/01/2009	\$ 1,640.00	\$ 98.67	\$ 1,738.67
SUMNER, ALBERT: 1/2 INTE	0338	01	000026 000005 000000	07/01/2009	\$ 16.26	\$ 0.91	\$ 17.17
T.D. BANK, N.A.	0340	04	000009 000066 000000	07/01/2009	\$ 56.66	\$ 3.13	\$ 59.79
TALON, PAMELA JOAN A	0342	01	000044 000018 000000	07/01/2009	\$ 2,165.00	\$ 130.26	\$ 2,295.26
TENERIFFE MTN. DEVELOPM	0345	06	000027 000004 000000	07/01/2009	\$ 2,412.00	\$ 145.12	\$ 2,557.12
TENTINDO, PAUL E	0345	07	000038 000078 000000	07/01/2009	\$ 2,807.00	\$ 168.88	\$ 2,975.88
THOMPSON JAMES	0348	05	000019 000002 025% 3	07/01/2009	\$ 1,279.00	\$ 76.95	\$ 1,355.95
THOMPSON JOHN	0348	06	000019 000002 025% 2	07/01/2009	\$ 40.62	\$ 1.12	\$ 41.74
THORSELL, WILLIAM R	0349	02	000042 000013 000000	07/01/2009	\$ 405.00	\$ 24.37	\$ 429.37
THREE PONDS HOMES INC	0352	01	000033 000203 000166	07/01/2009	\$ 206.00	\$ 12.39	\$ 218.39
TJD FAMILT TRUST	0354	06	000049 000004 000000	07/01/2009	\$ 6.66	\$ 0.39	\$ 7.05
TRAFTON, CLIFFORD	0357	02	000033 000203 000087	07/01/2009	\$ 51.00	\$ 3.07	\$ 54.07
TRAFTON, CLIFFORD	0357	03	000037 000102 000000	07/01/2009	\$ 360.00	\$ 21.66	\$ 381.66
TRAFTON, DENISE	0357	04	000037 000102 000001	07/01/2009	\$ 415.00	\$ 24.97	\$ 439.97
TRAINOR, GERALDINE A	0357	06	000032 000074 000000	07/01/2009	\$ 2,266.76	\$ 83.47	\$ 2,350.23
TUCKER, ANNE E.	0359	07	000032 000128 000000	07/01/2009	\$ 4.23	\$ 0.20	\$ 4.43
TUCKER, KENNETH DOUGLA	0360	01	000032 000115 000000	07/01/2009	\$ 898.62	\$ 21.27	\$ 919.89
TUFTS, WILSON	0360	03	000033 000203 000037	07/01/2009	\$ 197.00	\$ 11.85	\$ 208.85
URASKEVICH, TIMOTHY	0362	03	000042 000036 000000	07/01/2009	\$ 1,960.00	\$ 117.92	\$ 2,077.92
VACHON, CHRISTINE	0362	05	000037 000067 000000	07/01/2009	\$ 813.00	\$ 48.91	\$ 861.91
VACHON, JUDITH L	0362	06	000042 000111 000000	07/01/2009	\$ 1,358.00	\$ 81.70	\$ 1,439.70
VACHON, THOMAS R	0363	05	000033 000203 000106	07/01/2009	\$ 180.00	\$ 10.83	\$ 190.83
VARNEY, GEORGE GENE	0365	02	000042 000193 000000	07/01/2009	\$ 809.03	\$ 48.67	\$ 857.70
VIKING PROP LLC	0367	03	000042 000109 000000	07/01/2009	\$ 10.13	\$ 0.54	\$ 10.67
VIZZIELLO, TAMMY J	0367	05	000033 000203 000058	07/01/2009	\$ 256.00	\$ 15.40	\$ 271.40
WAGNER, LAURA	0368	04	000035 000030 000000	07/01/2009	\$ 1,593.48	\$ 95.87	\$ 1,689.35
WALL, MICHAEL & HOLLY	0368	07	000033 000203 000128	07/01/2009	\$ 200.00	\$ 12.03	\$ 212.03
WALLINGFORD, HARRY E	0369	02	000032 000040 000000	07/01/2009	\$ 88.00	\$ 5.29	\$ 93.29
WALSH, JAMES	0369	06	000047 000038 000000	07/01/2009	\$ 1,799.00	\$ 108.24	\$ 1,907.24
WALSH, PETER T	0370	01	000033 000203 000164	07/01/2009	\$ 325.00	\$ 19.55	\$ 344.55
WASSON, ALINE F	0371	04	000030 000026 000000	07/01/2009	\$ 881.00	\$ 53.00	\$ 934.00
WASSON, ROBERT	0371	05	000033 000203 000059	07/01/2009	\$ 119.00	\$ 7.16	\$ 126.16
WATKINS, JR., JAMES	0371	07	000011 000012 000000	07/01/2009	\$ 492.00	\$ 29.60	\$ 521.60
WATKINS, JR., JAMES	0372	01	000011 000014 000000	07/01/2009	\$ 132.00	\$ 7.94	\$ 139.94
WATSON, FRANCES - TRUS	0372	03	000037 000100 000000	07/01/2009	\$ 1,065.00	\$ 64.08	\$ 1,129.08
WATSON, FRANCES - TRUS	0372	04	000038 000026 000000	07/01/2009	\$ 435.00	\$ 26.17	\$ 461.17
WELCH JAMES A	0374	01	000042 000043 000000	07/01/2009	\$ 2.00	\$ 0.12	\$ 2.12
WESTPHAL, DONNA MARIE	0376	03	000037 000004 000000	07/01/2009	\$ 1,340.00	\$ 80.62	\$ 1,420.62
WHITMAN, LINDA	0378	02	000009 000040 000000	07/01/2009	\$ 1,259.00	\$ 75.75	\$ 1,334.75
WILCHINSKI, LINDA	0379	01	000033 000203 000002	07/01/2009	\$ 205.00	\$ 12.33	\$ 217.33
WILLEY, WAYNE C	0380	05	000035 000045 000000	07/01/2009	\$ 2,037.88	\$ 122.61	\$ 2,160.49
WILLIAMS, REBA K	0382	01	000022 000019 000000	07/01/2009	\$ 2,418.00	\$ 145.48	\$ 2,563.48
WOODBURY, MARTIN	0385	01	000033 000203 000125	07/01/2009	\$ 291.00	\$ 17.51	\$ 308.51
WORTHLEY MARK L	0386	01	000033 000203 000091	07/01/2009	\$ 188.00	\$ 11.31	\$ 199.31

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
Total For 2009P01					\$ 320,661.81	\$ 18,576.34	\$ 339,238.15
<b>2009P02</b>							
21ST MORTGAGE CORPORAT	0001	01	000033 000203 000067	12/28/2009	\$ 268.00	\$ 0.26	\$ 268.26
99 TEN ROD ROAD DEVELOPM	0001	02	000043 000027 000011	12/28/2009	\$ 2,074.00	\$ 2.05	\$ 2,076.05
99 TEN ROD ROAD DEVELOPM	0001	03	000043 000027 000013	12/28/2009	\$ 474.00	\$ 0.47	\$ 474.47
ADAMS, JR., ROBERT R	0002	05	000008 000010 000000	12/28/2009	\$ 2,646.08	\$ 2.61	\$ 2,648.69
ADJUTANT RONALD	0002	07	000033 000203 000053	12/28/2009	\$ 147.00	\$ 0.14	\$ 147.14
ADJUTANT, RONALD H	0003	01	000045 000034 000000	12/28/2009	\$ 1,145.00	\$ 1.13	\$ 1,146.13
AHLQUIST, MARTHA	0003	06	000042 000142 000000	12/28/2009	\$ 983.00	\$ 0.97	\$ 983.97
AKERBERG, ARIK A	0004	05	000042 000100 000000	12/28/2009	\$ 1,983.00	\$ 1.96	\$ 1,984.96
ALDEN, HORACE W	0005	03	000047 000023 000000	12/28/2009	\$ 2,731.00	\$ 2.69	\$ 2,733.69
ALEXANDER, DAVID	0005	06	000023 000062 000000	12/28/2009	\$ 2,232.00	\$ 2.20	\$ 2,234.20
ALEXANDER, RONALD H	0005	07	000033 000203 000023	12/28/2009	\$ 63.00	\$ 0.06	\$ 63.06
ALLARD, BERTHAM & JEAN	0006	01	000033 000203 000137	12/28/2009	\$ 200.00	\$ 0.20	\$ 200.20
ALLARD, CHARLES F	0006	02	000049 000008 000000	12/28/2009	\$ 1,338.00	\$ 1.32	\$ 1,339.32
ANDERSON IRVING	0009	04	000043 000027 000000	12/28/2009	\$ 880.00	\$ 0.87	\$ 880.87
ANDERSON, GREGORY	0009	07	000035 000019 000000	12/28/2009	\$ 25.28	\$ 0.02	\$ 25.30
APEX INC	0010	05	000042 000150 000000	12/28/2009	\$ 3,321.00	\$ 3.28	\$ 3,324.28
AREYZAGA, MICHELLE	0010	06	000033 000203 000057	12/28/2009	\$ 140.00	\$ 0.14	\$ 140.14
ARLING, STEPHEN A 1992 TR	0011	01	000023 000043 000000	12/28/2009	\$ 243.00	\$ 0.24	\$ 243.24
B B G REALTY COMPANY, IN	0013	05	000037 000108 000000	12/28/2009	\$ 227.00	\$ 0.22	\$ 227.22
BACHMAN, KEITH	0013	07	000033 000203 000074	12/28/2009	\$ 154.00	\$ 0.15	\$ 154.15
BAKER, JULIE A	0014	04	000033 000203 000046	12/28/2009	\$ 58.00	\$ 0.06	\$ 58.06
BANKS JR., ALFRED C	0015	07	000005 000021 000001	12/28/2009	\$ 2.00	\$ 0.00	\$ 2.00
BANKS JR., ALFRED C	0015	06	000005 000021 000000	12/28/2009	\$ 1,712.00	\$ 1.69	\$ 1,713.69
BANKS, STANLEY D	0016	02	000009 000049 000000	12/28/2009	\$ 2,096.00	\$ 2.07	\$ 2,098.07
BARCA, PAUL	0017	02	000037 000096 000000	12/28/2009	\$ 272.00	\$ 0.27	\$ 272.27
BARON, DUANE P	0017	04	000041 000042 000000	12/28/2009	\$ 1,771.00	\$ 1.75	\$ 1,772.75
BAYONNE CONSTRUCTION C	0018	06	000042 000182 000000	12/28/2009	\$ 405.00	\$ 0.40	\$ 405.40
BEAM, BETTY ANN	0019	03	000009 000002 000000	12/28/2009	\$ 1,309.00	\$ 1.29	\$ 1,310.29
BEAN, CATHY	0019	05	000009 000078 000000	12/28/2009	\$ 572.00	\$ 0.56	\$ 572.56
BEAN, PHILLIP	0019	06	000006 000016 000000	12/28/2009	\$ 3,894.00	\$ 3.84	\$ 3,897.84
BEAN, PHILLIP	0020	01	000006 000016 000002	12/28/2009	\$ 4.00	\$ 0.00	\$ 4.00
BEAN, PHILLIP	0020	02	000006 000016 000003	12/28/2009	\$ 2.00	\$ 0.00	\$ 2.00
BEAN, STEPHEN L	0020	04	000032 000047 000000	12/28/2009	\$ 1,271.36	\$ 1.25	\$ 1,272.61
BEAULIEU, JAMES	0021	02	000032 000051 000000	12/28/2009	\$ 28.00	\$ 0.03	\$ 28.03
BEAULIEU, JAMES	0021	03	000032 000057 000000	12/28/2009	\$ 29.00	\$ 0.03	\$ 29.03
BEAULIEU, JAMES	0021	01	000032 000050 000000	12/28/2009	\$ 2,132.00	\$ 2.10	\$ 2,134.10
BEAULIEU, REMI	0021	05	000046 000006 000003	12/28/2009	\$ 929.00	\$ 0.92	\$ 929.92
BEHRENS, STEVEN	0022	02	000033 000268 000000	12/28/2009	\$ 3,284.00	\$ 3.24	\$ 3,287.24
BELANGER, SUSAN A	0022	04	000038 000083 000000	12/28/2009	\$ 3,477.00	\$ 3.43	\$ 3,480.43
BELCHER, BILLY	0022	05	000032 000027 000002	12/28/2009	\$ 3,911.00	\$ 3.86	\$ 3,914.86
BERGER, GINA R	0023	04	000003 000006 000000	12/28/2009	\$ 1,706.00	\$ 1.68	\$ 1,707.68
BERGERON, LINDA	0023	05	000032 000119 000000	12/28/2009	\$ 2,184.00	\$ 2.15	\$ 2,186.15
BERNAL HEIGHTS REAL ES	0024	02	000042 000095 000000	12/28/2009	\$ 1,692.00	\$ 1.67	\$ 1,693.67
BERNIER, MICHAEL	0024	03	000033 000092 000000	12/28/2009	\$ 1,240.00	\$ 1.22	\$ 1,241.22
BERNIER, SAMUEL L	0024	05	000033 000203 000154	12/28/2009	\$ 174.00	\$ 0.17	\$ 174.17
BERRY, SCOTT	0025	05	000042 000087 000000	12/28/2009	\$ 1,617.00	\$ 1.59	\$ 1,618.59
BILODEAU, RONAL	0027	02	000033 000203 000050	12/28/2009	\$ 126.00	\$ 0.12	\$ 126.12
BISSON, ARLENE S TRUSTEE	0027	05	000023 000052 000000	12/28/2009	\$ 218.00	\$ 0.22	\$ 218.22
BISSON, MARTIN J	0028	01	000005 000015 000000	12/28/2009	\$ 832.00	\$ 0.82	\$ 832.82
BLOSER, JAMES D	0028	07	000032 000049 000002	12/28/2009	\$ 2,180.00	\$ 2.15	\$ 2,182.15
BODIO, MARGARET	0029	02	000032 000006 000000	12/28/2009	\$ 8.00	\$ 0.01	\$ 8.01
BODIO, MARGARET	0029	03	000037 000001 000000	12/28/2009	\$ 2.00	\$ 0.00	\$ 2.00
BODIO, MARGARET	0029	04	000037 000037 000000	12/28/2009	\$ 2,778.00	\$ 2.74	\$ 2,780.74
BODWELL LANCE G	0029	05	000011 000011 000000	12/28/2009	\$ 1,734.00	\$ 1.71	\$ 1,735.71
BOIRE, THERESA REVOCABL	0030	01	000033 000026 000000	12/28/2009	\$ 4,293.00	\$ 4.23	\$ 4,297.23
BONANNO, SALVATORE	0030	05	000037 000075 000000	12/28/2009	\$ 12.00	\$ 0.01	\$ 12.01
BONDAR, BILLIE	0030	07	000041 000089 000000	12/28/2009	\$ 1,135.00	\$ 1.12	\$ 1,136.12
BONJIORNO, LISA C	0031	01	000023 000016 000000	12/28/2009	\$ 1,330.00	\$ 1.31	\$ 1,331.31
BOUCHARD, JAY N	0032	03	000037 000036 000000	12/28/2009	\$ 1,781.00	\$ 1.76	\$ 1,782.76

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
BOUCHER, PHILLIP	0032	05	000044 000036 000000	12/28/2009	\$ 2,070.00	\$ 2.04	\$ 2,072.04
BOURDEAU, LORRIE	0033	06	000018 000010 000001	12/28/2009	\$ 8,860.00	\$ 8.74	\$ 8,868.74
BOWEN, DWAYNE P	0034	05	000037 000017 000000	12/28/2009	\$ 1,526.10	\$ 1.51	\$ 1,527.61
BOYCE, DEBRA	0034	07	000042 000058 000000	12/28/2009	\$ 1,478.00	\$ 1.46	\$ 1,479.46
BOYER, WILLIAM R	0035	03	000011 000005 000000	12/28/2009	\$ 2,000.00	\$ 1.97	\$ 2,001.97
BOYERS BRIAN	0035	04	000042 000062 000000	12/28/2009	\$ 3,058.00	\$ 3.02	\$ 3,061.02
BRANNAN, FLORENCE	0036	02	000035 000008 000001	12/28/2009	\$ 459.00	\$ 0.45	\$ 459.45
BRANNAN, FLORENCE	0036	03	000035 000008 000002	12/28/2009	\$ 1,697.00	\$ 1.67	\$ 1,698.67
BRANNAN, EDWARD P	0036	04	000030 000002 000001	12/28/2009	\$ 407.00	\$ 0.40	\$ 407.40
BRANNAN, FRANCIS J	0036	05	000030 000002 000002	12/28/2009	\$ 794.00	\$ 0.78	\$ 794.78
BRANNAN, RICHARD F	0036	07	000033 000203 000103	12/28/2009	\$ 70.00	\$ 0.07	\$ 70.07
BRANNAN, THOMAS V	0037	02	000035 000012 000000	12/28/2009	\$ 1,791.00	\$ 1.77	\$ 1,792.77
BREGY-JR, DAVID J	0037	04	000042 000099 000000	12/28/2009	\$ 922.00	\$ 0.91	\$ 922.91
BRENNAN, BRUCE D	0037	05	000032 000045 000000	12/28/2009	\$ 1,187.00	\$ 1.17	\$ 1,188.17
BRENT JOSEPH P	0037	06	000033 000140 000000	12/28/2009	\$ 1,235.00	\$ 1.22	\$ 1,236.22
BRIDGES, FRANK L - TRUST	0039	07	000028 000025 000000	12/28/2009	\$ 2,254.00	\$ 2.22	\$ 2,256.22
BROCK, ALAN J	0041	02	000033 000166 000000	12/28/2009	\$ 1,475.00	\$ 1.45	\$ 1,476.45
BROOKS-JR, NORMAN E	0042	05	000033 000172 000000	12/28/2009	\$ 33.00	\$ 0.03	\$ 33.03
BROWN, ARTHUR R	0043	01	000046 000006 000001	12/28/2009	\$ 1,099.00	\$ 1.08	\$ 1,100.08
BROWN, O WENDALL	0043	06	000032 000063 000000	12/28/2009	\$ 137.00	\$ 0.14	\$ 137.14
BROWN, O. WENDELL	0043	07	000038 000019 000000	12/28/2009	\$ 2,223.00	\$ 2.19	\$ 2,225.19
BROWN, ROBERT L	0044	01	000045 000025 000000	12/28/2009	\$ 1,593.00	\$ 1.57	\$ 1,594.57
BROWN, STEPHEN D	0044	02	000034 000004 000000	12/28/2009	\$ 1,496.00	\$ 1.48	\$ 1,497.48
BRUEGGEMAN, CHERYL A	0044	06	000010 000014 000000	12/28/2009	\$ 914.00	\$ 0.90	\$ 914.90
BRY, MARK C	0045	01	000041 000048 000000	12/28/2009	\$ 1,783.00	\$ 1.76	\$ 1,784.76
BURKE, GARY	0046	04	000037 000016 000000	12/28/2009	\$ 3,500.00	\$ 3.45	\$ 3,503.45
BURKE, GARY	0046	05	000042 000066 000000	12/28/2009	\$ 2,210.00	\$ 2.18	\$ 2,212.18
BURKE, SR., JOSEPH J	0047	01	000017 000001 000000	12/28/2009	\$ 1,348.00	\$ 1.33	\$ 1,349.33
BURKE, WILLIAM	0047	02	000033 000203 000038	12/28/2009	\$ 318.00	\$ 0.31	\$ 318.31
BURKHART, ROGER S	0047	03	000018 000006 000000	12/28/2009	\$ 5,060.00	\$ 4.99	\$ 5,064.99
BURNHAM, GARY	0047	05	000036 000009 000001	12/28/2009	\$ 3,840.00	\$ 3.79	\$ 3,843.79
BURNHAM, KEITH V	0047	06	000036 000024 000000	12/28/2009	\$ 66.00	\$ 0.07	\$ 66.07
BUSH, RONALD	0049	02	000033 000203 000001	12/28/2009	\$ 54.00	\$ 0.05	\$ 54.05
BUTLER, SIGRID	0049	07	000040 000058 000001	12/28/2009	\$ 44.00	\$ 0.04	\$ 44.04
BUTLER, SIGRID	0050	01	000040 000058 000002	12/28/2009	\$ 40.00	\$ 0.04	\$ 40.04
BUTTRICK, SHARON ANNE	0050	04	000006 000004 000000	12/28/2009	\$ 1,894.00	\$ 1.87	\$ 1,895.87
CADY, NOLA D	0050	07	000038 000081 000000	12/28/2009	\$ 2,579.00	\$ 2.54	\$ 2,581.54
CADY, PATRICIA A	0051	01	000033 000203 000006	12/28/2009	\$ 52.00	\$ 0.05	\$ 52.05
CAHILL, DEBORAH E	0051	02	000033 000203 000173	12/28/2009	\$ 202.00	\$ 0.20	\$ 202.20
CALL, KELLEY L	0051	05	000033 000161 000000	12/28/2009	\$ 1,458.00	\$ 1.44	\$ 1,459.44
CARAMAGNO, JUSTIN C	0054	07	000042 000110 000000	12/28/2009	\$ 2,490.00	\$ 2.46	\$ 2,492.46
CARLOS, CRAIG S	0055	05	000026 000008 000001	12/28/2009	\$ 2,840.00	\$ 2.80	\$ 2,842.80
CARR, KATHYE	0056	02	000023 000044 000001	12/28/2009	\$ 654.00	\$ 0.65	\$ 654.65
CARTER, KEVIN & DEBORA	0057	03	000036 000050 000000	12/28/2009	\$ 371.00	\$ 0.37	\$ 371.37
CARTER, WAYNE	0057	04	000033 000203 000027	12/28/2009	\$ 97.00	\$ 0.10	\$ 97.10
CARY, RAYMOND	0057	07	000033 000203 000090	12/28/2009	\$ 304.00	\$ 0.30	\$ 304.30
CASH, ROY	0058	02	000033 000203 000161	12/28/2009	\$ 208.00	\$ 0.21	\$ 208.21
CASTNER, CHRIS AND MICH	0058	04	000033 000203 000032	12/28/2009	\$ 217.00	\$ 0.21	\$ 217.21
CASWELL BRADLEY R	0058	05	000033 000203 000123	12/28/2009	\$ 151.00	\$ 0.15	\$ 151.15
CELLEY, RODERICK	0059	05	000043 000040 000000	12/28/2009	\$ 1,072.00	\$ 1.06	\$ 1,073.06
CHADBOURNE, KENNETH J	0060	05	000036 000009 000006	12/28/2009	\$ 4,551.00	\$ 4.49	\$ 4,555.49
CHAPLIN, RONALD H	0061	07	000040 000048 000000	12/28/2009	\$ 2,266.00	\$ 2.23	\$ 2,268.23
CHARLOTTE LENDING, INC.	0062	01	000047 000027 000001	12/28/2009	\$ 957.00	\$ 0.94	\$ 957.94
CHASSE, MARIE A . TRUST	0062	05	000045 000020 000000	12/28/2009	\$ 866.00	\$ 0.85	\$ 866.85
CHENEY PROPERTY MGMT C	0063	01	000026 000008 000000	12/28/2009	\$ 1,739.00	\$ 1.72	\$ 1,740.72
CHENEY PROPERTY MGMT C	0063	02	000031 000009 000000	12/28/2009	\$ 1,256.00	\$ 1.24	\$ 1,257.24
CHENEY PROPERTY MGMT C	0063	03	000031 000010 000000	12/28/2009	\$ 441.00	\$ 0.43	\$ 441.43
CHESLEY, MARTIN	0063	06	000049 000028 000000	12/28/2009	\$ 2,339.00	\$ 2.31	\$ 2,341.31
CICCONE, ANNE N IRREVOC T	0064	04	000032 000042 000000	12/28/2009	\$ 813.00	\$ 0.80	\$ 813.80
CINTRA, ANGEL	0065	01	000023 000018 000000	12/28/2009	\$ 684.00	\$ 0.67	\$ 684.67
CITIFINANCIAL INC	0065	04	000037 000020 000000	12/28/2009	\$ 1,823.00	\$ 1.80	\$ 1,824.80
CLOUGH, DAVID J	0067	01	000005 000017 000000	12/28/2009	\$ 1,190.55	\$ 1.17	\$ 1,191.72
COLBY, DAVID	0068	07	000042 000094 000000	12/28/2009	\$ 1,084.00	\$ 1.07	\$ 1,085.07

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
COLE, CATHERINE	0069	01	000033 000194 000000	12/28/2009	\$ 809.00	\$ 0.80	\$ 809.80
COOK ROBERT W	0071	07	000033 000203 000093	12/28/2009	\$ 146.00	\$ 0.14	\$ 146.14
COOK, RAYMOND	0072	02	000042 000144 000000	12/28/2009	\$ 1,401.00	\$ 1.38	\$ 1,402.38
COOK, RAYMOND	0072	03	000042 000145 000000	12/28/2009	\$ 2,123.00	\$ 2.09	\$ 2,125.09
CORNELISSEN, RON & CYNT	0072	07	000009 000035 000000	12/28/2009	\$ 1,286.00	\$ 1.27	\$ 1,287.27
CORNELISSEN, RON & CYNT	0073	01	000047 000013 000000	12/28/2009	\$ 48.00	\$ 0.05	\$ 48.05
CORSON, KARL	0074	07	000033 000203 000142	12/28/2009	\$ 54.00	\$ 0.05	\$ 54.05
COTE, STEVEN	0075	06	000009 000015 000000	12/28/2009	\$ 1,650.00	\$ 1.63	\$ 1,651.63
COULOMBE, ROBERT H	0076	01	000019 000003 000000	12/28/2009	\$ 1,549.00	\$ 1.53	\$ 1,550.53
COULOMBE, ROBERT H	0076	02	000019 000018 000000	12/28/2009	\$ 213.00	\$ 0.21	\$ 213.21
COULOMBE, ROBERT H	0076	03	000023 000010 000000	12/28/2009	\$ 391.00	\$ 0.39	\$ 391.39
COULOMBE, ROBERT H	0076	04	000023 000011 000000	12/28/2009	\$ 208.00	\$ 0.21	\$ 208.21
COULOMBE, ROBERT H	0076	05	000023 000012 000000	12/28/2009	\$ 761.00	\$ 0.75	\$ 761.75
COULOMBE, ROBERT H	0076	06	000023 000013 000000	12/28/2009	\$ 562.00	\$ 0.55	\$ 562.55
COULOMBE, ROBERT H	0076	07	000023 000020 000000	12/28/2009	\$ 3,627.00	\$ 3.58	\$ 3,630.58
COVERT, ROBERT J	0077	05	000043 000015 000000	12/28/2009	\$ 402.00	\$ 0.40	\$ 402.40
COVERT, ROBERT J	0077	06	000043 000018 000000	12/28/2009	\$ 317.00	\$ 0.31	\$ 317.31
COVERT, ROBERT J	0077	07	000043 000025 000000	12/28/2009	\$ 379.00	\$ 0.37	\$ 379.37
COX, MICHAEL L	0078	02	000037 000074 000000	12/28/2009	\$ 298.00	\$ 0.29	\$ 298.29
CROMBIE, MARION F	0079	03	000033 000260 000000	12/28/2009	\$ 3,342.00	\$ 3.30	\$ 3,345.30
CROWELL, JONATHAN A	0080	06	000010 000002 000000	12/28/2009	\$ 4.00	\$ 0.00	\$ 4.00
CUNNINGHAM CONSTANCE	0081	06	000032 000154 000000	12/28/2009	\$ 18.00	\$ 0.02	\$ 18.02
CURRIER, MICHAEL	0084	01	000032 000136 000000	12/28/2009	\$ 2,563.00	\$ 2.53	\$ 2,565.53
DARLING, KEITH	0085	05	000031 000021 000001	12/28/2009	\$ 641.00	\$ 0.63	\$ 641.63
DAVIS, ALAN J.	0086	03	000031 000002 000000	12/28/2009	\$ 1,737.00	\$ 1.71	\$ 1,738.71
DAVIS, CLAYTON	0086	05	000034 000009 000000	12/28/2009	\$ 391.00	\$ 0.39	\$ 391.39
DAWES, ROBERT L	0087	02	000042 000053 000000	12/28/2009	\$ 1,662.00	\$ 1.64	\$ 1,663.64
DEARBORN, CHARLES P	0087	04	000042 000010 000000	12/28/2009	\$ 1,234.00	\$ 1.22	\$ 1,235.22
DELISIO, CANDACE J	0088	06	000033 000277 000000	12/28/2009	\$ 3,830.00	\$ 3.78	\$ 3,833.78
DESJARDINS, WILLIAM J	0090	01	000041 000068 000006	12/28/2009	\$ 1,399.00	\$ 1.38	\$ 1,400.38
DILL, BRUCE J	0091	04	000033 000203 000040	12/28/2009	\$ 227.00	\$ 0.22	\$ 227.22
DIMOND, PAUL	0091	06	000033 000203 000170	12/28/2009	\$ 200.00	\$ 0.20	\$ 200.20
DOLIBER, MARK J	0092	05	000017 000004 000000	12/28/2009	\$ 87.00	\$ 0.09	\$ 87.09
DONOVAN, PATRICIA L	0093	03	000003 000011 000000	12/28/2009	\$ 3,725.00	\$ 3.67	\$ 3,728.67
DOSSETT, MARK	0094	03	000033 000203 000116	12/28/2009	\$ 234.00	\$ 0.23	\$ 234.23
DOWNS, DAVID	0095	06	000002 000009 000000	12/28/2009	\$ 1,677.00	\$ 1.65	\$ 1,678.65
DREW, SHIRLEY E	0097	03	000030 000015 000000	12/28/2009	\$ 766.76	\$ 0.76	\$ 767.52
DUCHESNEAU, DAVID G	0098	05	000033 000236 000000	12/28/2009	\$ 1,678.00	\$ 1.66	\$ 1,679.66
DUMAIS, MARTIN J	0099	04	000032 000151 000000	12/28/2009	\$ 97.56	\$ 0.00	\$ 97.56
DUNNELL, RUTH	0100	01	000042 000012 000000	12/28/2009	\$ 1,453.00	\$ 1.43	\$ 1,454.43
DUNTON DWAYNE	0100	02	000033 000203 000016	12/28/2009	\$ 281.00	\$ 0.28	\$ 281.28
DUNTON, BONNIE K	0100	03	000030 000004 000000	12/28/2009	\$ 4,257.00	\$ 4.20	\$ 4,261.20
DYER, THEODORE D	0101	05	000033 000203 000020	12/28/2009	\$ 301.00	\$ 0.30	\$ 301.30
EASTER, PATRICK	0101	06	000033 000203 000172	12/28/2009	\$ 295.00	\$ 0.29	\$ 295.29
EAVES TIMOTHY	0101	07	000037 000031 000000	12/28/2009	\$ 720.00	\$ 0.71	\$ 720.71
ECK RICHARD	0102	02	000033 000203 000065	12/28/2009	\$ 415.00	\$ 0.41	\$ 415.41
EDWARDS, PAUL	0103	03	000033 000203 000080	12/28/2009	\$ 114.00	\$ 0.11	\$ 114.11
ELDER, HAROLD L	0104	01	000041 000084 000000	12/28/2009	\$ 1,685.00	\$ 1.66	\$ 1,686.66
ELLIS, KENNETH	0105	04	000033 000203 000104	12/28/2009	\$ 287.00	\$ 0.28	\$ 287.28
ELSMORE, LORI A	0105	07	000033 000203 000077	12/28/2009	\$ 138.00	\$ 0.14	\$ 138.14
EMERSON, BARBARA JEAN	0106	02	000033 000203 000047	12/28/2009	\$ 322.00	\$ 0.32	\$ 322.32
EMERSON, DANIEL R	0106	03	000033 000203 000022	12/28/2009	\$ 36.00	\$ 0.04	\$ 36.04
EMERSON, DANIEL R	0106	04	000033 000203 000034	12/28/2009	\$ 84.00	\$ 0.08	\$ 84.08
ERICKSON, RUTH G	0107	03	000038 000052 000000	12/28/2009	\$ 2,680.00	\$ 2.64	\$ 2,682.64
ERNST, MARK A	0107	05	000029 000017 000000	12/28/2009	\$ 860.00	\$ 0.85	\$ 860.85
ESTES, WAYNE & ALLISON	0108	01	000038 000011 000000	12/28/2009	\$ 1,513.00	\$ 1.49	\$ 1,514.49
EXIT 17 COMMERCE CENTE	0108	06	000045 000074 000000	12/28/2009	\$ 194.00	\$ 0.19	\$ 194.19
FAITH BUILDERS	0109	01	000004 000007 000006	12/28/2009	\$ 399.00	\$ 0.39	\$ 399.39
FAITH BUILDERS, LLC	0109	02	000004 000007 000000	12/28/2009	\$ 1,283.00	\$ 1.27	\$ 1,284.27
FAITH BUILDERS, LLC	0109	03	000004 000007 000001	12/28/2009	\$ 400.00	\$ 0.39	\$ 400.39
FAITH BUILDERS, LLC	0109	04	000004 000007 000002	12/28/2009	\$ 401.00	\$ 0.40	\$ 401.40
FAITH BUILDERS, LLC	0109	05	000004 000007 000004	12/28/2009	\$ 2,514.00	\$ 2.48	\$ 2,516.48
FELIZ, LUIS	0110	05	000033 000203 000036	12/28/2009	\$ 232.00	\$ 0.23	\$ 232.23

Warrant								Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009	
FERGUSON SCOTT J	0110	07	000009 000029 000000	12/28/2009	\$ 662.00	\$ 0.65	\$ 662.65	
FERLAND, VICKIE	0111	01	000045 000043 000000	12/28/2009	\$ 1,100.14	\$ 0.00	\$ 1,100.14	
FILOCAMO, MICHELLE	0112	06	000033 000203 000147	12/28/2009	\$ 129.00	\$ 0.13	\$ 129.13	
FISHER, DANIEL M	0113	05	000032 000028 000000	12/28/2009	\$ 409.00	\$ 0.40	\$ 409.40	
FITTS, CARL E	0114	02	000044 000014 000000	12/28/2009	\$ 83.00	\$ 0.08	\$ 83.08	
FITTS, CARL E	0114	03	000044 000015 000000	12/28/2009	\$ 124.00	\$ 0.12	\$ 124.12	
FLAHERTY, REBECCA	0114	06	000033 000203 000007	12/28/2009	\$ 168.00	\$ 0.17	\$ 168.17	
FRENCH, WILLIAM	0120	07	000013 000016 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10	
FRIZZELL, ROBERT W	0121	02	000045 000071 000000	12/28/2009	\$ 2,058.00	\$ 2.03	\$ 2,060.03	
FRIZZELL, ROBERT W	0121	03	000045 000072 000000	12/28/2009	\$ 1,899.00	\$ 1.87	\$ 1,900.87	
FRIZZELL, ROBERT W	0121	04	000045 000076 000001	12/28/2009	\$ 814.00	\$ 0.80	\$ 814.80	
FROST, SANDI L	0121	05	000033 000203 000107	12/28/2009	\$ 284.00	\$ 0.28	\$ 284.28	
FURTADO, LU-ANN	0121	07	000043 000054 000000	12/28/2009	\$ 1,112.00	\$ 1.10	\$ 1,113.10	
GAGNE, DENNIS	0122	03	000006 000019 000001	12/28/2009	\$ 422.00	\$ 0.42	\$ 422.42	
GAGNE, STEVEN P	0122	05	000037 000065 000000	12/28/2009	\$ 551.00	\$ 0.54	\$ 551.54	
GAGNON, LISA-MARIE	0123	03	000029 000009 000000	12/28/2009	\$ 394.00	\$ 0.39	\$ 394.39	
GERLACH, BONNIE L	0127	02	000033 000203 000124	12/28/2009	\$ 287.00	\$ 0.28	\$ 287.28	
GODBOUT, JR., FRED	0130	05	000034 000013 000000	12/28/2009	\$ 468.95	\$ 0.00	\$ 468.95	
GOLDENBERG, IRA	0131	04	000014 000030 000000	12/28/2009	\$ 2,070.00	\$ 2.04	\$ 2,072.04	
GOLDENBERG, IRA	0131	05	000014 000031 000000	12/28/2009	\$ 1.00	\$ 0.00	\$ 1.00	
GOLDENBERG, SUSAN A	0131	06	000014 000029 000000	12/28/2009	\$ 475.00	\$ 0.47	\$ 475.47	
GOLDFINE ERIC RETIREMEN	0131	07	000042 000005 000001	12/28/2009	\$ 880.00	\$ 0.87	\$ 880.87	
GOODFIELD, LU-ANN	0132	05	000033 000203 000113	12/28/2009	\$ 269.00	\$ 0.27	\$ 269.27	
GOODWIN, KRISTINE	0133	02	000033 000203 000089	12/28/2009	\$ 230.00	\$ 0.23	\$ 230.23	
GOURLAY, ROBERT	0134	04	000033 000079 000000	12/28/2009	\$ 1,785.00	\$ 1.76	\$ 1,786.76	
GOV. FOREST HOMEOWNER	0134	05	000049 000006 000000	12/28/2009	\$ 36.00	\$ 0.04	\$ 36.04	
GRAHAM, JR., ROBERT V	0134	07	000023 000125 000000	12/28/2009	\$ 2,320.00	\$ 2.29	\$ 2,322.29	
GRANT, MICHAEL M	0135	01	000042 000070 000000	12/28/2009	\$ 1,572.00	\$ 1.55	\$ 1,573.55	
GRANT, RICHARD	0135	02	000041 000051 000000	12/28/2009	\$ 2,051.00	\$ 2.02	\$ 2,053.02	
GREANEY, JR., ROBERT	0136	03	000033 000203 000051	12/28/2009	\$ 53.00	\$ 0.05	\$ 53.05	
GRENIER, SAMUEL T	0137	06	000044 000022 000002	12/28/2009	\$ 1,272.00	\$ 1.25	\$ 1,273.25	
GRIMALDI, JOHN	0138	06	000014 000032 000000	12/28/2009	\$ 1,575.00	\$ 1.55	\$ 1,576.55	
GRONDIN FAMILY REVOCAB	0139	02	000033 000039 000000	12/28/2009	\$ 3,439.00	\$ 3.39	\$ 3,442.39	
GRONDIN, MARYLYN V	0139	03	000027 000014 000000	12/28/2009	\$ 4,176.00	\$ 4.12	\$ 4,180.12	
GROSSE HAFNER, HEIDI	0139	04	000009 000042 000000	12/28/2009	\$ 1,119.89	\$ 1.10	\$ 1,120.99	
HALL, DENNIS R	0142	02	000047 000010 000000	12/28/2009	\$ 1,340.00	\$ 1.32	\$ 1,341.32	
HALLORAN, STEPHEN	0142	06	000037 000046 000000	12/28/2009	\$ 1,065.59	\$ 0.00	\$ 1,065.59	
HAM, ROBIN	0143	02	000009 000106 000000	12/28/2009	\$ 2,786.00	\$ 2.75	\$ 2,788.75	
HAMANN, CHARLES & CIN	0143	03	000033 000273 000000	12/28/2009	\$ 4,171.00	\$ 4.11	\$ 4,175.11	
HAMEL, CARMEN A	0143	06	000045 000029 000000	12/28/2009	\$ 1,486.00	\$ 1.47	\$ 1,487.47	
HAMMOND, CHRIS	0143	07	000017 000006 000000	12/28/2009	\$ 87.00	\$ 0.09	\$ 87.09	
HAMMOND, CHRIS	0144	01	000033 000145 000000	12/28/2009	\$ 1,477.00	\$ 1.46	\$ 1,478.46	
HANSEN, RICHARD W	0144	06	000033 000203 000042	12/28/2009	\$ 91.00	\$ 0.09	\$ 91.09	
HARRINGTON, MICHAEL	0145	03	000031 000020 000000	12/28/2009	\$ 920.00	\$ 0.91	\$ 920.91	
HARRIS, DONNA	0145	05	000033 000203 000075	12/28/2009	\$ 201.00	\$ 0.20	\$ 201.20	
HARRIS, MICHELLE R	0145	07	000015 000001 000000	12/28/2009	\$ 1,169.00	\$ 1.15	\$ 1,170.15	
HART, CYNTHIA M	0146	02	000009 000091 000000	12/28/2009	\$ 2,012.00	\$ 1.98	\$ 2,013.98	
HART, DONNA L	0146	03	000033 000208 000000	12/28/2009	\$ 2,022.00	\$ 1.99	\$ 2,023.99	
HARTFORD KAREN A	0146	04	000025 000014 000000	12/28/2009	\$ 3,744.00	\$ 3.69	\$ 3,747.69	
HASKINS, WILLIAM L	0147	02	000033 000203 000019	12/28/2009	\$ 279.00	\$ 0.28	\$ 279.28	
HATCH, PETER R	0147	05	000030 000014 000000	12/28/2009	\$ 683.00	\$ 0.67	\$ 683.67	
HAUSCHEL, JOANNE L TRUS	0148	02	000033 000158 000000	12/28/2009	\$ 1,017.00	\$ 1.00	\$ 1,018.00	
HAYES, CAROLYN T	0148	06	000024 000001 000002	12/28/2009	\$ 15.00	\$ 0.01	\$ 15.01	
HAYES, CAROLYN T	0148	07	000024 000004 000000	12/28/2009	\$ 41.00	\$ 0.04	\$ 41.04	
HAYES, CAROLYN T	0149	01	000029 000001 000000	12/28/2009	\$ 29.00	\$ 0.03	\$ 29.03	
HEALEY MICHAEL E	0149	04	000042 000005 000000	12/28/2009	\$ 2,357.00	\$ 2.32	\$ 2,359.32	
HENDERSON, CARA M	0151	01	000009 000119 000000	12/28/2009	\$ 2,430.00	\$ 2.40	\$ 2,432.40	
HENNER, ROBERT	0151	07	000033 000203 000086	12/28/2009	\$ 99.00	\$ 0.10	\$ 99.10	
HERMONAT, TORI LYNN TR	0152	03	000047 000030 000000	12/28/2009	\$ 2,140.00	\$ 2.11	\$ 2,142.11	
HIGGINS, JAMES	0153	06	000019 000007 000000	12/28/2009	\$ 1,236.00	\$ 1.22	\$ 1,237.22	
HILL, JR, JAMES E	0154	03	000017 000016 000000	12/28/2009	\$ 93.00	\$ 0.09	\$ 93.09	
HODSON, PAUL D	0156	05	000037 000015 000000	12/28/2009	\$ 823.60	\$ 0.54	\$ 824.14	
HOPKINS, GREG	0157	04	000033 000246 000000	12/28/2009	\$ 2,573.00	\$ 2.54	\$ 2,575.54	

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
HOWARD, RICHARD	0159	03	000037 000057 000000	12/28/2009	\$ 2,005.15	\$ 0.00	\$ 2,005.15
HUNTRESS, BRUCE L	0161	06	000033 000203 000158	12/28/2009	\$ 211.00	\$ 0.21	\$ 211.21
HURD, PAUL B	0162	01	000033 000203 000045	12/28/2009	\$ 235.00	\$ 0.23	\$ 235.23
HUTCHINS, EDWIN H	0162	07	000009 000105 000000	12/28/2009	\$ 1,410.00	\$ 1.39	\$ 1,411.39
HUTCHINS, KEITH R	0163	01	000042 000064 000000	12/28/2009	\$ 1,298.00	\$ 1.28	\$ 1,299.28
J & S REALTY TRUST LOCK	0164	01	000023 000137 000000	12/28/2009	\$ 3,831.50	\$ 3.78	\$ 3,835.28
JACOBS, DAVID W	0164	05	000044 000020 00000A	12/28/2009	\$ 767.00	\$ 0.76	\$ 767.76
JACOBS, DAVID WAYNE	0164	06	000044 000020 000000	12/28/2009	\$ 2,173.00	\$ 2.14	\$ 2,175.14
JACOBS, DAVID WAYNE	0164	07	000046 000001 000000	12/28/2009	\$ 1,346.00	\$ 1.33	\$ 1,347.33
JACOBS, GRACE	0165	01	000046 00001A 000000	12/28/2009	\$ 537.00	\$ 0.53	\$ 537.53
JIP CONSTRUCTION LLC	0166	05	000043 000002 000000	12/28/2009	\$ 18.00	\$ 0.02	\$ 18.02
JIP CONSTRUCTION, LLC	0166	06	000036 000010 000001	12/28/2009	\$ 1,844.00	\$ 1.82	\$ 1,845.82
JIP CONSTRUCTION, LLC	0167	01	000043 000024 000002	12/28/2009	\$ 438.00	\$ 0.43	\$ 438.43
JIP CONSTRUCTION, LLC	0167	02	000043 000024 000003	12/28/2009	\$ 575.00	\$ 0.57	\$ 575.57
JIP CONSTRUCTION, LLC	0167	03	000043 000024 000005	12/28/2009	\$ 461.00	\$ 0.45	\$ 461.45
JIP CONSTRUCTION, LLC	0167	04	000043 000024 000006	12/28/2009	\$ 438.00	\$ 0.43	\$ 438.43
JIP CONSTRUCTION, LLC	0167	05	000043 000024 000007	12/28/2009	\$ 438.00	\$ 0.43	\$ 438.43
JIP CONSTRUCTION, LLC	0167	06	000043 000024 000008	12/28/2009	\$ 442.00	\$ 0.44	\$ 442.44
JIP CONSTRUCTION, LLC	0167	07	000043 000024 000010	12/28/2009	\$ 1,474.00	\$ 1.45	\$ 1,475.45
KAMAS, EDWARD J	0170	05	000002 000014 000004	12/28/2009	\$ 2,191.00	\$ 2.16	\$ 2,193.16
KANE, THOMAS J	0171	03	000033 000203 000159	12/28/2009	\$ 308.00	\$ 0.30	\$ 308.30
KARCHER, JR., CHARLES E	0171	05	000006 000021 000000	12/28/2009	\$ 2,566.00	\$ 2.53	\$ 2,568.53
KELLEY, KEVIN D	0172	07	000033 000042 000000	12/28/2009	\$ 2,130.00	\$ 2.10	\$ 2,132.10
KENNEDY LEROY V	0173	03	000038 000007 000000	12/28/2009	\$ 578.16	\$ 0.57	\$ 578.73
KING, MONICA	0174	06	000013 000021 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
KRIETE, ERNEST A	0177	02	000022 000010 000000	12/28/2009	\$ 2,408.00	\$ 2.38	\$ 2,410.38
LAMOUREUX, JACOB	0181	02	000036 000070 000000	12/28/2009	\$ 1,582.00	\$ 1.56	\$ 1,583.56
LAND BANK REALTY TRUST	0181	07	000014 000022 000000	12/28/2009	\$ 1,497.00	\$ 1.48	\$ 1,498.48
LAND BANK REALTY TRUST	0182	01	000014 000023 000000	12/28/2009	\$ 1,050.00	\$ 1.04	\$ 1,051.04
LAND BANK REALTY TRUST	0182	02	000014 000025 000000	12/28/2009	\$ 3,447.00	\$ 3.40	\$ 3,450.40
LANGLEY, RICKEY E	0183	04	000037 000065 000002	12/28/2009	\$ 818.00	\$ 0.81	\$ 818.81
LAPIERRE, RITA M	0184	04	000023 000006 000000	12/28/2009	\$ 1,585.00	\$ 1.56	\$ 1,586.56
LAPLANTE FAMILY REV TR	0184	05	000033 000104 000000	12/28/2009	\$ 1,935.89	\$ 1.91	\$ 1,937.80
LAPLANTE, LOUISE M	0184	06	000033 000105 000000	12/28/2009	\$ 383.00	\$ 0.38	\$ 383.38
LARDNER JOHN C JR.	0185	03	000047 000008 000000	12/28/2009	\$ 1,660.00	\$ 1.64	\$ 1,661.64
LECLAIR, CLEORA	0188	05	000033 000108 000000	12/28/2009	\$ 1,274.00	\$ 1.26	\$ 1,275.26
LEHMAN, JAMES F	0189	03	000009 000123 000000	12/28/2009	\$ 2,690.00	\$ 2.65	\$ 2,692.65
LEVESQUE, ERIC	0191	05	000032 000098 000000	12/28/2009	\$ 2,965.00	\$ 2.92	\$ 2,967.92
LIBBY, DOMINIC A	0193	04	000034 000026 000000	12/28/2009	\$ 792.00	\$ 0.78	\$ 792.78
LIBERI III, BERNARD	0194	01	000035 000035 000001	12/28/2009	\$ 2,616.00	\$ 2.58	\$ 2,618.58
LINDEMAN, ALLEN W	0194	07	000033 000203 000030	12/28/2009	\$ 595.00	\$ 0.59	\$ 595.59
LITTLE, STEPHEN	0195	03	000046 000014 000000	12/28/2009	\$ 2,303.00	\$ 2.27	\$ 2,305.27
LUCIER, DONALD P	0200	07	000033 000203 000088	12/28/2009	\$ 81.00	\$ 0.08	\$ 81.08
LUCIUS, MELLISSA A	0201	03	000042 000025 000000	12/28/2009	\$ 1,855.00	\$ 1.83	\$ 1,856.83
LURVEY, GERALD A	0201	06	000041 000003 000000	12/28/2009	\$ 1,005.00	\$ 0.99	\$ 1,005.99
LUTHER, DAVID W	0201	07	000026 000021 000000	12/28/2009	\$ 1,095.00	\$ 1.08	\$ 1,096.08
LYGREN, KARI M	0202	02	000014 000011 000000	12/28/2009	\$ 659.00	\$ 0.65	\$ 659.65
MACEDO, RICHARD J	0203	01	000040 000052 000000	12/28/2009	\$ 2,975.00	\$ 2.93	\$ 2,977.93
MANTOS, JR., THEODORE	0205	06	000038 000069 000000	12/28/2009	\$ 2,360.00	\$ 2.33	\$ 2,362.33
MARCOUX, MICHAEL J	0206	06	000037 000009 000000	12/28/2009	\$ 1,908.00	\$ 1.88	\$ 1,909.88
MARCOUX, RAYMOND R	0207	01	000036 000061 000000	12/28/2009	\$ 567.00	\$ 0.56	\$ 567.56
MARSTON, ROBERT	0209	01	000033 000203 000026	12/28/2009	\$ 202.95	\$ 0.20	\$ 203.15
MARTIN, DAVID A	0210	01	000033 000214 000000	12/28/2009	\$ 492.00	\$ 0.49	\$ 492.49
MARTIN, WILLIAM, III	0210	04	000033 000203 000072	12/28/2009	\$ 28.00	\$ 0.03	\$ 28.03
MARTINO, GARY D	0210	06	000033 000251 000003	12/28/2009	\$ 4,455.00	\$ 4.39	\$ 4,459.39
MASON, EDWARD A	0210	07	000009 000104 000000	12/28/2009	\$ 1,172.00	\$ 1.16	\$ 1,173.16
MAURICE, JOSEPH P	0211	03	000030 000006 000000	12/28/2009	\$ 770.00	\$ 0.76	\$ 770.76
MCCONNELL, TINA M	0213	01	000040 000059 000000	12/28/2009	\$ 1,917.00	\$ 1.89	\$ 1,918.89
MCGREAL, JAMES	0214	05	000030 000027 000000	12/28/2009	\$ 787.00	\$ 0.78	\$ 787.78
MCINTIRE MARION E	0215	02	000032 000073 000000	12/28/2009	\$ 665.00	\$ 0.66	\$ 665.66
MCINTIRE, MARION E	0215	07	000032 000033 000000	12/28/2009	\$ 351.00	\$ 0.35	\$ 351.35
MCKENNEY, MICHAEL C	0216	04	000033 000203 000096	12/28/2009	\$ 238.00	\$ 0.23	\$ 238.23
MCKENNEY, RALPH	0216	05	000036 000048 000000	12/28/2009	\$ 597.00	\$ 0.59	\$ 597.59

Warrant Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	Due As Of 12/31/2009
MCKINLEY, SR., ROBERT	0217	01	000009 000086 000000	12/28/2009	\$ 1,500.00	\$ 1.48	\$ 1,501.48
MCNALLY, CHERYL A	0218	02	000038 000028 000000	12/28/2009	\$ 21.10	\$ 0.02	\$ 21.12
MELANSON, KATHLEEN	0219	03	000012 000021 000000	12/28/2009	\$ 2,353.00	\$ 2.32	\$ 2,355.32
MELKONIAN, ANNE	0219	06	000038 000029 000001	12/28/2009	\$ 993.00	\$ 0.98	\$ 993.98
MELKONIAN, ZAREH	0219	07	000038 000028 000001	12/28/2009	\$ 1,625.00	\$ 1.60	\$ 1,626.60
MELLEN, LITA S	0220	01	000032 000144 000000	12/28/2009	\$ 2,297.00	\$ 2.27	\$ 2,299.27
MENARD, DONALD	0220	03	000042 000102 000000	12/28/2009	\$ 2,318.00	\$ 2.29	\$ 2,320.29
MERRILL, FRANK R	0221	02	000038 000029 000006	12/28/2009	\$ 1,155.00	\$ 1.14	\$ 1,156.14
METRICK, NICHOLAS	0221	04	000033 000203 000054	12/28/2009	\$ 111.00	\$ 0.11	\$ 111.11
MICKELONIS, PATRICK	0221	07	000033 000205 000000	12/28/2009	\$ 620.00	\$ 0.61	\$ 620.61
MILLER SANDRA L	0222	03	000033 000131 000000	12/28/2009	\$ 1,717.00	\$ 1.69	\$ 1,718.69
MILLER, GEORGE D	0222	05	000033 000203 000008	12/28/2009	\$ 226.00	\$ 0.22	\$ 226.22
MILLER, SCOTT	0222	07	000035 000023 000000	12/28/2009	\$ 20.00	\$ 0.02	\$ 20.02
MILTON GARDENS, L.L.C	0224	05	000038 000021 000000	12/28/2009	\$ 4,874.00	\$ 4.81	\$ 4,878.81
MILTON LAND CORPORATIO	0224	07	000045 000045 000000	12/28/2009	\$ 763.00	\$ 0.75	\$ 763.75
MILTON LAND CORPORATIO	0225	01	000045 000047 000000	12/28/2009	\$ 112.00	\$ 0.11	\$ 112.11
MILTON, CAROL A	0226	04	000038 000098 000000	12/28/2009	\$ 3,918.00	\$ 3.86	\$ 3,921.86
MOFFETT JAMES N	0236	02	000040 000023 000003	12/28/2009	\$ 2,708.00	\$ 2.67	\$ 2,710.67
MONAHAN, JACQUELINE M E	0236	07	000037 000064 000000	12/28/2009	\$ 106.00	\$ 0.10	\$ 106.10
MONE, EDWARD & KENILYN	0237	02	000033 000203 000085	12/28/2009	\$ 400.00	\$ 0.39	\$ 400.39
MOORE, PATRICIA M	0238	04	000033 000203 000005	12/28/2009	\$ 265.00	\$ 0.26	\$ 265.26
MORANN, SANDRA	0238	05	000037 000033 000000	12/28/2009	\$ 750.00	\$ 0.74	\$ 750.74
MORANN, SANDRA	0238	06	000037 000034 000000	12/28/2009	\$ 417.00	\$ 0.41	\$ 417.41
MORANN, SANDRA	0238	07	000037 000062 000000	12/28/2009	\$ 91.00	\$ 0.09	\$ 91.09
MORGAN, ALLAN M	0239	04	000032 000037 000000	12/28/2009	\$ 792.00	\$ 0.78	\$ 792.78
MOYOTT GAGE E	0242	04	000033 000203 000132	12/28/2009	\$ 308.00	\$ 0.30	\$ 308.30
MUELLER, JOHN M	0242	07	000038 000010 000000	12/28/2009	\$ 1,524.00	\$ 1.50	\$ 1,525.50
MUIRHEAD, SCOTT & JENN	0243	02	000049 000036 000000	12/28/2009	\$ 12.00	\$ 0.01	\$ 12.01
MURJANI, RITA S	0244	01	000032 000054 000000	12/28/2009	\$ 881.00	\$ 0.87	\$ 881.87
MURPHY JOSEPH REVO TR	0244	03	000049 000049 000000	12/28/2009	\$ 1,878.00	\$ 1.85	\$ 1,879.85
NAILOR, MARVIN J	0246	02	000032 000044 000000	12/28/2009	\$ 2,095.00	\$ 2.07	\$ 2,097.07
NATIONSTAR MORTGAGE L	0248	01	000042 000132 000000	12/28/2009	\$ 787.00	\$ 0.78	\$ 787.78
NATIONSTAR MORTGAGE L	0248	02	000042 000133 000000	12/28/2009	\$ 97.00	\$ 0.10	\$ 97.10
NEWCOMB, CHARLES W	0249	07	000040 000002 000000	12/28/2009	\$ 413.00	\$ 0.41	\$ 413.41
NEXTEL COMMUNICATION	0250	04	000011 000011 000BLD	12/28/2009	\$ 160.00	\$ 0.16	\$ 160.16
NEXTEL COMMUNICATION	0250	05	000037 000065 T3BLDI	12/28/2009	\$ 295.00	\$ 0.29	\$ 295.29
NICHOLS, DAVID B	0250	06	000042 000011 000003	12/28/2009	\$ 1,397.00	\$ 1.38	\$ 1,398.38
NORRISH, JOHN E	0251	05	000038 000013 000000	12/28/2009	\$ 1,570.00	\$ 51.55	\$ 1,621.55
NORTHERN NE TELE OPER L	0251	06	000009 000081 000000	12/28/2009	\$ 819.00	\$ 0.81	\$ 819.81
NORTHERN NE TELE OPER L	0251	07	000042 000068 000000	12/28/2009	\$ 787.00	\$ 0.78	\$ 787.78
NORTHWOOD REALTY ASS	0252	01	000045 000076 000000	12/28/2009	\$ 4,483.00	\$ 4.42	\$ 4,487.42
NOWALK, EDWARD	0252	04	000013 000006 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0252	05	000013 000007 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0252	06	000013 000018 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0252	07	000013 000019 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0253	01	000017 000003 000000	12/28/2009	\$ 85.00	\$ 0.08	\$ 85.08
NOWALK, EDWARD	0253	02	000017 000017 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0253	03	000017 000018 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0253	04	000017 000020 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NOWALK, EDWARD	0253	05	000017 000021 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
NYE, CAROL	0255	06	000033 000207 000000	12/28/2009	\$ 684.00	\$ 0.67	\$ 684.67
OCEAN MANAGEMENT GRO	0257	01	000042 000129 000000	12/28/2009	\$ 9.76	\$ 0.00	\$ 9.76
O'HARA, ANDREW	0257	05	000033 000203 000136	12/28/2009	\$ 111.00	\$ 0.11	\$ 111.11
O'KEEFE & MARTIN AUCTION	0257	07	000038 000012 000000	12/28/2009	\$ 1,615.00	\$ 1.59	\$ 1,616.59
O'NEIL, PAULINE M	0259	02	000033 000203 000102	12/28/2009	\$ 243.00	\$ 0.24	\$ 243.24
OWNER UNKNOWN	0261	01	000003 000012 000000	12/28/2009	\$ 275.00	\$ 0.27	\$ 275.27
PAGE, ROBERT L	0262	05	000023 000110 000000	12/28/2009	\$ 1,998.00	\$ 1.97	\$ 1,999.97
PAGE, RODNEY & MICHELE	0263	01	000033 000203 000071	12/28/2009	\$ 130.00	\$ 0.13	\$ 130.13
PALMATIER, BILLY	0264	03	000009 000014 000000	12/28/2009	\$ 2,105.00	\$ 2.08	\$ 2,107.08
PANISH, STEVEN	0264	06	000021 000004 000000	12/28/2009	\$ 12.00	\$ 0.01	\$ 12.01
PATRIZZI, DENNIS J	0268	03	000014 000001 000000	12/28/2009	\$ 2,424.00	\$ 2.39	\$ 2,426.39
PEARSON, DAVID E	0269	03	000032 000104 000000	12/28/2009	\$ 1,115.58	\$ 0.00	\$ 1,115.58
PELLETIER GEORGE E	0269	05	000045 000016 000000	12/28/2009	\$ 2,233.00	\$ 2.20	\$ 2,235.20

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
PENNELL, JR., REGINALD	0271	05	000032 000061 000000	12/28/2009	\$ 1,818.00	\$ 1.79	\$ 1,819.79
PENNELL, JR., REGINALD	0271	06	000032 000062 000000	12/28/2009	\$ 4.53	\$ 0.00	\$ 4.53
PENNINO, LINDA SUE	0271	07	000038 000022 000000	12/28/2009	\$ 1,667.00	\$ 1.64	\$ 1,668.64
PERRY, RONALD C	0273	04	000045 000042 000000	12/28/2009	\$ 699.00	\$ 0.69	\$ 699.69
PETERSON, STEVE T	0274	04	000027 000016 000000	12/28/2009	\$ 940.00	\$ 0.93	\$ 940.93
PETERSON, STEVE T	0274	05	000027 000017 000000	12/28/2009	\$ 1,101.00	\$ 1.09	\$ 1,102.09
PHILBRICK, ERIN M	0275	04	000033 000203 000064	12/28/2009	\$ 177.00	\$ 0.17	\$ 177.17
PICARD, AARON C	0277	06	000045 000077 000000	12/28/2009	\$ 2.00	\$ 0.00	\$ 2.00
PLAISTED, JOHNNIE C	0278	02	000033 000203 000084	12/28/2009	\$ 199.00	\$ 0.20	\$ 199.20
POIRIER, WILLIAM	0278	06	000038 000082 000000	12/28/2009	\$ 3,303.00	\$ 3.26	\$ 3,306.26
POOLE, GARY E - TRUSTEE	0279	05	000032 000077 000000	12/28/2009	\$ 2,737.00	\$ 2.70	\$ 2,739.70
POUSSARD, ALBERT & JENN	0281	04	000033 000203 00146A	12/28/2009	\$ 340.00	\$ 0.34	\$ 340.34
PREWITT, ROBERT C	0282	06	000033 000060 000000	12/28/2009	\$ 2,382.00	\$ 2.35	\$ 2,384.35
PRINGLE, GEORGE & DOROT	0282	07	000042 000023 000000	12/28/2009	\$ 1,468.00	\$ 1.45	\$ 1,469.45
PRUNEAU, JOHN	0283	03	000042 000056 000000	12/28/2009	\$ 1,659.00	\$ 1.64	\$ 1,660.64
PUCHTLER, CRISTY	0284	02	000034 000035 000000	12/28/2009	\$ 3,636.00	\$ 3.59	\$ 3,639.59
RABY, RITA	0285	03	000028 000003 000000	12/28/2009	\$ 1,209.00	\$ 1.19	\$ 1,210.19
RAFFERTY, ROBERT	0285	05	000033 000255 000000	12/28/2009	\$ 3,438.00	\$ 3.39	\$ 3,441.39
RAYNES, CARRIE	0287	02	000041 000056 000000	12/28/2009	\$ 1,738.00	\$ 1.71	\$ 1,739.71
RICE, JOHN	0289	07	000032 000115 000001	12/28/2009	\$ 513.00	\$ 0.51	\$ 513.51
RICKER KENNETH	0290	06	000033 000203 000133	12/28/2009	\$ 116.00	\$ 0.11	\$ 116.11
RICKER, WILLIAM B	0290	07	000044 000013 000000	12/28/2009	\$ 1,527.00	\$ 1.51	\$ 1,528.51
RILEY, MARK	0291	05	000033 000053 000000	12/28/2009	\$ 1,982.00	\$ 1.95	\$ 1,983.95
RINGER, KARYN	0291	07	000041 000079 000000	12/28/2009	\$ 898.00	\$ 0.89	\$ 898.89
RIoux, ROGER J	0292	02	000033 000203 000131	12/28/2009	\$ 171.00	\$ 0.17	\$ 171.17
RIZZO, ROBERT	0292	07	000042 000136 000000	12/28/2009	\$ 648.00	\$ 0.64	\$ 648.64
ROBBLEE, CHRISTINE	0293	01	000009 000007 000000	12/28/2009	\$ 303.00	\$ 0.30	\$ 303.30
ROBERTS, KEVIN B	0294	04	000037 000038 000000	12/28/2009	\$ 909.00	\$ 0.90	\$ 909.90
ROBIDAS, JON R	0294	06	000033 000196 000000	12/28/2009	\$ 1,078.00	\$ 1.06	\$ 1,079.06
ROGERS, LORI L	0296	06	000040 000018 000000	12/28/2009	\$ 1,175.00	\$ 1.16	\$ 1,176.16
RONAYNE JOHN J	0297	02	000047 000035 000000	12/28/2009	\$ 3,847.00	\$ 3.79	\$ 3,850.79
ROSEGAY, JUDITH A	0297	05	000033 000203 000062	12/28/2009	\$ 161.00	\$ 0.16	\$ 161.16
ROY, ELAINE V	0298	05	000038 000045 000000	12/28/2009	\$ 2,602.00	\$ 2.57	\$ 2,604.57
ROY, JEANNINE	0298	07	000038 000044 000000	12/28/2009	\$ 2,334.00	\$ 2.30	\$ 2,336.30
ROY, LAWRENCE G	0299	01	000032 000004 000000	12/28/2009	\$ 712.00	\$ 0.70	\$ 712.70
RSA DEVELOPMENT, LLC	0299	07	000043 000027 000003	12/28/2009	\$ 149.00	\$ 0.15	\$ 149.15
RSA DEVELOPMENT, LLC	0300	01	000043 000027 000004	12/28/2009	\$ 165.00	\$ 0.16	\$ 165.16
RSA DEVELOPMENT, LLC	0300	02	000043 000027 000005	12/28/2009	\$ 141.00	\$ 0.14	\$ 141.14
RSA DEVELOPMENT, LLC	0300	03	000043 000027 000006	12/28/2009	\$ 146.00	\$ 0.14	\$ 146.14
RSA DEVELOPMENT, LLC	0300	04	000043 000027 000007	12/28/2009	\$ 153.00	\$ 0.15	\$ 153.15
RSA DEVELOPMENT, LLC	0300	05	000043 000027 000008	12/28/2009	\$ 158.00	\$ 0.16	\$ 158.16
RSA DEVELOPMENT, LLC	0300	06	000043 000027 000009	12/28/2009	\$ 164.00	\$ 0.16	\$ 164.16
RSA DEVELOPMENT, LLC	0300	07	000043 000027 000010	12/28/2009	\$ 157.00	\$ 0.15	\$ 157.15
RUMANS, SUSAN F	0301	01	000033 000203 000035	12/28/2009	\$ 143.00	\$ 0.14	\$ 143.14
RUNNELS, ROBERT D	0301	02	000013 000015 000000	12/28/2009	\$ 100.00	\$ 0.10	\$ 100.10
SANBORN, JAMES H	0302	04	000042 000048 000000	12/28/2009	\$ 1,388.00	\$ 1.37	\$ 1,389.37
SANBORN, JAMES W	0302	06	000009 000116 000001	12/28/2009	\$ 866.00	\$ 0.85	\$ 866.85
SANBORN, JAMES W	0302	07	000042 000113 000000	12/28/2009	\$ 2,670.00	\$ 2.63	\$ 2,672.63
SANFACON, RICHARD P	0303	02	000032 000058 000000	12/28/2009	\$ 1,805.00	\$ 1.78	\$ 1,806.78
SCHINDLER, NORMAN	0305	01	000042 000178 000000	12/28/2009	\$ 2,188.00	\$ 2.16	\$ 2,190.16
SCHLENKER, JUDITH A	0305	02	000042 000140 000000	12/28/2009	\$ 774.00	\$ 0.76	\$ 774.76
SCOTT, NATHAN L	0306	03	000041 000041 000000	12/28/2009	\$ 2,079.00	\$ 2.05	\$ 2,081.05
SEXTON, ROBERT C	0308	01	000029 000016 000000	12/28/2009	\$ 794.00	\$ 0.78	\$ 794.78
SHAW, CHAD T	0309	02	000033 000203 000149	12/28/2009	\$ 267.00	\$ 0.26	\$ 267.26
SIERRA-KING, KRISTA	0316	05	000033 000203 000033	12/28/2009	\$ 380.00	\$ 0.37	\$ 380.37
SKILLIN, JEANNE P	0317	07	000043 000050 000000	12/28/2009	\$ 879.00	\$ 0.87	\$ 879.87
SLOSKY, JACK	0318	03	000003 000008 000000	12/28/2009	\$ 2,017.00	\$ 1.99	\$ 2,018.99
SMART, DAVID	0318	04	000049 000002 000000	12/28/2009	\$ 2,842.00	\$ 2.80	\$ 2,844.80
SMITH, DEBORAH L	0319	04	000033 000203 000041	12/28/2009	\$ 140.00	\$ 0.14	\$ 140.14
SMITH, PETER W	0320	07	000012 000007 000000	12/28/2009	\$ 96.00	\$ 0.09	\$ 96.09
SNYDER BUILDERS, LLC	0321	03	000041 000068 000000	12/28/2009	\$ 187.00	\$ 0.18	\$ 187.18
SNYDER BUILDERS, LLC	0321	04	000041 000068 000011	12/28/2009	\$ 137.00	\$ 0.14	\$ 137.14
SNYDER BUILDERS, LLC	0321	05	000041 000068 000012	12/28/2009	\$ 143.00	\$ 0.14	\$ 143.14

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
SNYDER BUILDERS, LLC	0321	06	000041 000068 000013	12/28/2009	\$ 140.00	\$ 0.14	\$ 140.14
SNYDER BUILDERS, LLC	0321	07	000041 000068 000014	12/28/2009	\$ 141.00	\$ 0.14	\$ 141.14
SNYDER BUILDERS, LLC	0322	01	000041 000068 000015	12/28/2009	\$ 139.00	\$ 0.14	\$ 139.14
SOUCIE, RONALD J	0324	06	000033 000203 000129	12/28/2009	\$ 96.00	\$ 0.09	\$ 96.09
SOUCY, ELAINE J	0324	07	000023 000098 000000	12/28/2009	\$ 1,361.00	\$ 1.34	\$ 1,362.34
SPAULDING COMPOSITES C	0325	06	000045 000050 000000	12/28/2009	\$ 133.00	\$ 0.13	\$ 133.13
SPEROPOLOUS, PETER R	0326	04	000033 000126 000000	12/28/2009	\$ 773.00	\$ 0.76	\$ 773.76
SPRAGUE, EDWARD	0326	05	000033 000203 000012	12/28/2009	\$ 104.00	\$ 0.10	\$ 104.10
SPRAGUE, ELISE	0326	06	000033 000149 000000	12/28/2009	\$ 892.00	\$ 0.88	\$ 892.88
SPRAGUE, JENN & RICHARD,	0326	07	000045 000040 000000	12/28/2009	\$ 1,281.00	\$ 1.26	\$ 1,282.26
SPROWL, STEVEN W.	0327	04	000036 000028 000000	12/28/2009	\$ 1,965.00	\$ 1.94	\$ 1,966.94
ST. CYR, PAUL	0328	05	000037 000070 000000	12/28/2009	\$ 2,409.00	\$ 2.38	\$ 2,411.38
ST. MARY'S BANK	0329	01	000033 000101 000000	12/28/2009	\$ 841.00	\$ 0.83	\$ 841.83
STANLEY, JACOB	0329	03	000042 000185 000000	12/28/2009	\$ 1,255.65	\$ 0.00	\$ 1,255.65
STAPLETON, JANE MULLAVE	0329	07	000004 000004 000000	12/28/2009	\$ 1,185.00	\$ 1.17	\$ 1,186.17
STAPLETON, JANE MULLAVE	0330	01	000004 000005 000000	12/28/2009	\$ 2,079.00	\$ 2.05	\$ 2,081.05
STEERE, CLARKE D	0333	01	000047 000042 000000	12/28/2009	\$ 1,814.00	\$ 1.79	\$ 1,815.79
STEFFIARE MICHAEL	0333	02	000033 000203 000018	12/28/2009	\$ 3.00	\$ 0.00	\$ 3.00
STEWART, RACHEL	0335	03	000033 000203 000029	12/28/2009	\$ 238.00	\$ 0.23	\$ 238.23
STILES, SONYA LEGERE	0336	01	000040 000025 000000	12/28/2009	\$ 312.00	\$ 0.31	\$ 312.31
STIMPSON, GARY	0336	02	000033 000203 000098	12/28/2009	\$ 145.00	\$ 0.14	\$ 145.14
STOCKBRIDGE, LILLIAN R	0336	04	000032 000122 000000	12/28/2009	\$ 2,226.00	\$ 2.20	\$ 2,228.20
STUART, LOUISE L LIVING T	0337	07	000012 000011 000000	12/28/2009	\$ 1,738.00	\$ 1.71	\$ 1,739.71
SUMNER, ALBERT: 1/2 INTE	0338	04	000026 000005 000000	12/28/2009	\$ 2,973.00	\$ 2.93	\$ 2,975.93
SYLVESTER, PAUL G	0340	02	000041 000011 000000	12/28/2009	\$ 1,284.47	\$ 0.00	\$ 1,284.47
T.D. BANK, N.A.	0340	06	000009 000063 000000	12/28/2009	\$ 2,126.00	\$ 2.10	\$ 2,128.10
T.D. BANK, N.A.	0340	07	000009 000066 000000	12/28/2009	\$ 85.00	\$ 0.08	\$ 85.08
TALON, PAMELA JOAN A	0342	04	000044 000018 000000	12/28/2009	\$ 2,223.00	\$ 2.19	\$ 2,225.19
TENERIFFE MTN. DEVELOPM	0346	03	000027 000004 000000	12/28/2009	\$ 1,808.00	\$ 1.78	\$ 1,809.78
TENTINDO, PAUL E	0346	04	000038 000078 000000	12/28/2009	\$ 3,015.00	\$ 2.97	\$ 3,017.97
THIBAudeau D & L REV L T	0348	03	000033 000243 000000	12/28/2009	\$ 1,258.07	\$ 0.83	\$ 1,258.90
THOMPSON JAMES	0349	02	000019 000002 025% 3	12/28/2009	\$ 1,275.00	\$ 1.26	\$ 1,276.26
THOMPSON JOHN	0349	03	000019 000002 025% 2	12/28/2009	\$ 1,242.00	\$ 1.22	\$ 1,243.22
THORSELL, WILLIAM R	0349	06	000042 000013 000000	12/28/2009	\$ 417.00	\$ 0.41	\$ 417.41
THREE PONDS HOMES INC	0352	06	000033 000204 000000	12/28/2009	\$ 642.00	\$ 0.63	\$ 642.63
THREE PONDS INVESTMENT	0352	07	000023 000031 000000	12/28/2009	\$ 657.00	\$ 0.65	\$ 657.65
THREE PONDS INVESTMENT	0353	01	000023 000044 000000	12/28/2009	\$ 3,435.00	\$ 3.39	\$ 3,438.39
THREE PONDS INVESTMENT	0353	02	000023 000044 000003	12/28/2009	\$ 658.00	\$ 0.65	\$ 658.65
THRESHER, DAVID A	0353	03	000038 000085 000000	12/28/2009	\$ 2,829.00	\$ 2.79	\$ 2,831.79
THURSTON, SCOTT A	0353	05	000009 000069 000000	12/28/2009	\$ 505.00	\$ 0.50	\$ 505.50
THURSTON, SCOTT A	0353	06	000009 000073 000000	12/28/2009	\$ 1,549.00	\$ 1.53	\$ 1,550.53
TIBBETTS, GORDON C	0354	04	000034 000047 000000	12/28/2009	\$ 2,457.00	\$ 2.42	\$ 2,459.42
TIBBETTS, GORDON C	0354	01	000029 000010 000000	12/28/2009	\$ 2,948.00	\$ 2.91	\$ 2,950.91
TOMPSON, STEVEN D	0356	01	000037 000073 000000	12/28/2009	\$ 1,744.00	\$ 1.72	\$ 1,745.72
TOWLE, THOMAS S	0357	01	000016 000002 000000	12/28/2009	\$ 24.00	\$ 0.02	\$ 24.02
TOWLE, THOMAS S	0357	02	000022 000018 000000	12/28/2009	\$ 1,849.00	\$ 1.82	\$ 1,850.82
TRAFTON, CLIFFORD	0357	07	000033 000203 000087	12/28/2009	\$ 4.00	\$ 0.00	\$ 4.00
TRAFTON, CLIFFORD	0358	01	000037 000102 000000	12/28/2009	\$ 389.00	\$ 0.38	\$ 389.38
TRAFTON, DENISE	0358	02	000037 000102 000001	12/28/2009	\$ 375.00	\$ 0.37	\$ 375.37
TRAINOR, GERALDINE A	0358	04	000032 000074 000000	12/28/2009	\$ 2,437.00	\$ 2.40	\$ 2,439.40
TREFETHEN BRIAN S	0358	06	000043 000027 000012	12/28/2009	\$ 1,767.00	\$ 1.74	\$ 1,768.74
TRI CITY WOODCRAFTER L	0359	06	000012 000013 000001	12/28/2009	\$ 416.00	\$ 0.41	\$ 416.41
TUCKER, KENNETH DOUGLA	0360	07	000032 000115 000000	12/28/2009	\$ 868.00	\$ 0.86	\$ 868.86
TUFTS, WILSON	0361	02	000033 000203 000037	12/28/2009	\$ 151.00	\$ 0.15	\$ 151.15
TURCOTTE, ARTHUR J	0361	05	000028 000039 000000	12/28/2009	\$ 1,689.00	\$ 1.67	\$ 1,690.67
UNFONAK, JAMES D	0362	06	000046 000002 000000	12/28/2009	\$ 508.86	\$ 0.50	\$ 509.36
UNKNOWN	0363	01	000045 000070 000000	12/28/2009	\$ 132.00	\$ 0.13	\$ 132.13
URASKEVICH, TIMOTHY	0363	02	000042 000036 000000	12/28/2009	\$ 1,964.00	\$ 1.94	\$ 1,965.94
VACHON, CHRISTINE	0363	04	000037 000067 000000	12/28/2009	\$ 662.00	\$ 0.65	\$ 662.65
VACHON, JUDITH L	0363	05	000042 000111 000000	12/28/2009	\$ 1,580.00	\$ 1.56	\$ 1,581.56
VACHON, THOMAS	0364	02	000032 000087 000000	12/28/2009	\$ 885.00	\$ 0.87	\$ 885.87
VACHON, THOMAS	0364	03	000032 000102 00000F	12/28/2009	\$ 140.00	\$ 0.14	\$ 140.14
VACHON, THOMAS R	0364	04	000033 000203 000106	12/28/2009	\$ 116.00	\$ 0.11	\$ 116.11

Warrant							Due As Of
Current Owner	Pg	Ln	Map Lot Sub	Due Date	Balance	Int/Pen	12/31/2009
VARNEY, GEORGE/GENE	0365	06	000042 000193 000000	12/28/2009	\$ 587.00	\$ 0.58	\$ 587.58
VERVILLE, EDWARD D	0366	07	000019 000011 000000	12/28/2009	\$ 778.06	\$ 0.77	\$ 778.83
VERVILLE, MARGARET	0367	01	000033 000203 000155	12/28/2009	\$ 233.00	\$ 0.23	\$ 233.23
VIKING PROP LLC	0368	01	000042 000109 000000	12/28/2009	\$ 1,876.00	\$ 1.85	\$ 1,877.85
VIZZIELLO, TAMMY J	0368	03	000033 000203 000058	12/28/2009	\$ 238.00	\$ 0.23	\$ 238.23
WAGNER, LAURA	0369	02	000035 000030 000000	12/28/2009	\$ 1,330.00	\$ 1.31	\$ 1,331.31
WALBRIDGE JOSEPH A	0369	03	000028 000045 000000	12/28/2009	\$ 1,185.00	\$ 1.17	\$ 1,186.17
WALL, MICHAEL & HOLLY	0369	05	000033 000203 000128	12/28/2009	\$ 162.00	\$ 0.16	\$ 162.16
WALLACE, JUDITH	0369	06	000009 000056 000000	12/28/2009	\$ 1,560.00	\$ 1.54	\$ 1,561.54
WALLINGFORD, HARRY E	0369	07	000032 000040 000000	12/28/2009	\$ 94.00	\$ 0.09	\$ 94.09
WALSH, JAMES	0370	04	000047 000038 000000	12/28/2009	\$ 1,849.00	\$ 1.82	\$ 1,850.82
WALSH, PETER T	0370	06	000033 000203 000164	12/28/2009	\$ 255.00	\$ 0.25	\$ 255.25
WASSON, ALINE F	0372	02	000030 000026 000000	12/28/2009	\$ 994.00	\$ 0.98	\$ 994.98
WASSON, ROBERT	0372	03	000033 000203 000059	12/28/2009	\$ 95.00	\$ 0.09	\$ 95.09
WATKINS, JR., JAMES	0372	05	000011 000012 000000	12/28/2009	\$ 550.00	\$ 0.54	\$ 550.54
WATKINS, JR., JAMES	0372	06	000011 000014 000000	12/28/2009	\$ 155.00	\$ 0.15	\$ 155.15
WATSON, FRANCES - TRUS	0373	01	000037 000100 000000	12/28/2009	\$ 1,580.00	\$ 1.56	\$ 1,581.56
WATSON, FRANCES - TRUS	0373	02	000038 000026 000000	12/28/2009	\$ 475.00	\$ 0.47	\$ 475.47
WATSON, LINDA	0373	03	000023 000083 000000	12/28/2009	\$ 87.00	\$ 0.09	\$ 87.09
WESTPHAL, DONNA MARIE	0377	01	000037 000004 000000	12/28/2009	\$ 1,431.00	\$ 1.41	\$ 1,432.41
WHITMAN, LINDA	0378	07	000009 000040 000000	12/28/2009	\$ 1,320.00	\$ 1.30	\$ 1,321.30
WHITTEN, WILLIS D	0379	03	000006 000010 000000	12/28/2009	\$ 936.39	\$ 0.92	\$ 937.31
WILCHIINSKI, LINDA	0379	07	000033 000203 000002	12/28/2009	\$ 86.00	\$ 0.08	\$ 86.08
WILKINS, ROSALIE	0380	04	000033 000203 000056	12/28/2009	\$ 148.00	\$ 0.15	\$ 148.15
WILLEY, WAYNE C	0381	03	000035 000045 000000	12/28/2009	\$ 1,876.00	\$ 1.85	\$ 1,877.85
WILLIAMS, REBA K	0382	06	000022 000019 000000	12/28/2009	\$ 2,541.00	\$ 2.51	\$ 2,543.51
WILSON, DANA W	0384	02	000042 000148 000000	12/28/2009	\$ 1,751.00	\$ 1.73	\$ 1,752.73
WOODBURY, MARTIN	0385	03	000033 000203 000125	12/28/2009	\$ 173.00	\$ 0.17	\$ 173.17
WORTHLEY MARK L	0386	03	000033 000203 000091	12/28/2009	\$ 115.00	\$ 0.11	\$ 115.11
ZANGARINE, DENNIS A	0388	01	000033 000203 000140	12/28/2009	\$ 249.00	\$ 0.25	\$ 249.25
Total For 2009P02					\$ 607,274.98	\$ 639.90	\$ 607,914.88

#### 2009T01

SOCIETY FOR THE PROTECTI	-S00	04	000018 000014 000000	05/23/2009	\$ 3,426.10	\$ 375.09	\$ 3,801.19
Total For 2009T01					\$ 3,426.10	\$ 375.09	\$ 3,801.19

Totals for All Warrants: \$ 1,494,219.80 \$ 148,579.61 \$ 1,642,799.41

## Milton 2009 Tax Rate Computation

Town Appropriations	\$ 3,490,400
Less Revenues	(\$ 1,249,458)
Less Shared Revenues	(\$ 0)
Add Overlay	\$ 37,534
Add War Service Credits	<u>\$ 146,550</u>
<b>Net Town Appropriation</b>	<b>\$ 2,425,026</b>

**Town Rate = \$ 6.30**

Due to School	\$ 8,282,668
Less: Equitable Education Grant	(\$ 2,981,242)
Less State Education Tax	<u>(\$ 991,097)</u>
<b>Net local School Appropriation</b>	<b>\$ 4,310,329</b>

**Local School Rate = \$11.18**

### State Education Tax

Equalized Valuation with no utilities X \$2.14  
divided by Local Assessed Valuation  
\$ 464,214,083 X \$2.14 / \$380,693,266 = **\$ 2.60**

### County Portion

Due to County	\$ 1,034,787	
Less: Shared Revenues	<u>(\$ 0)</u>	
<b>Approved County Effort</b>	<b>\$ 1,034,787</b>	<b>\$ 2.68</b>

**Total Tax Rate \$ 22.76**

Total Property Taxes Assessed	\$ 8,761,239
Less War Credits	(\$ 146,550)
Add Village District Commitment	<u>\$ 0</u>
<b>Total Property Tax Commitment</b>	<b>\$ 8,614,689</b>

### Proof of Tax Rate

	Net Assessed Val.	Tax Rate	Assessment
State Education Tax	\$ 380,693,266	\$ 2.60	\$ 991,097
All Other Taxes	\$ 385,487,966	\$ 20.16	<u>\$ 7,770,142</u>
<b>Total Proof of Rate</b>			<b>\$ 8,761,239</b>

## SUMMARY OF TAXABLE INVENTORY VALUATION 2009

### Value of Land Only

Current Use	\$ 1,281,053
Current Use Conservation Restrictions	4,713
Discretionary Preservation Easement	900
Residential	128,372,700
Commercial	6,172,500

**Total Taxable Land Value** **\$ 135,831,866**

### Value of Building Only

Residential	\$ 211,473,515
Manufactured Housing	15,192,900
Commercial	21,558,600
Discretionary Preservation Easement	4,685

**Total Taxable Building Value** **\$ 248,229,700**

Public Utilities	\$ 4,794,700
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**Total Taxable Value Without Exemptions** **\$ 388,856,266**

### Exemptions

57 Elderly Exemptions	\$ 3,338,300
2 Blind Exemptions	\$ 30,000

**Net Taxable Valuation on which the Tax Rate is Computed** **\$ 385,487,966**

### War Service Tax Credits

War Service Tax Credits	260 @ \$ 500	\$ 129,750
All other qualified Veterans	12 @ \$1,400	\$ 16,800

**Total** **\$ 16,800**

Age 65 to 74	23 @ 42,500	\$ 927,700 (net)	
Age 75 to 79	14 @ 64,000	\$ 884,600 (net)	
Age 80+	20 @ 85,000	\$1,526,000 (net)	
<b>Total</b>			<b>\$ 3,338,300</b>

### Current Use Report

Total Number of Current Use Acres	<b>12,206.33</b>
# Of Parcels in Current Use	<b>343.00</b>

**Town Owned Property -2008**

<b>Map/Lot</b>	<b>Address</b>	<b>Bldg Value</b>	<b>Land Value</b>	<b>Acres</b>
2/16	Berry Road	\$ -	\$ 8,800	0.35
2/17	Berry Road	- \$	10,400	1.1
6/23	Jug Hill Road	- \$	31,000	1
9/46	Milton Mills Fire Station	\$ 141,900	\$ 42,700	0.14
9/51	Main Street	- \$	40,300	0.4
9/60	Main Street	\$ 86,700	\$ 47,600	0.7
9/101	Milton Free Public Library	\$ 186,400	\$ 45,800	0.46
9/109	Applebee/Main Street	- \$	27,700	0.5
10/06	White Mountain Hwy	- \$	12,800	1.13
10/16	White Mountain Hwy	- \$	11,700	0.61
12/04	Applebee Road	- \$	8,200	0.14
12/09	Applebee Road	- \$	7,800	0.07
13/17	13A Piggott Road	- \$	11,700	5
14/02	White Mountain Hwy	- \$	64,300	19.56
14/06	White Mountain Hwy	- \$	38,500	3.86
18/10.9	Industrial Park Dr.	- \$	47,500	6.06
18/10.12	Industrial Park Dr.	- \$	45,700	3.39
21/03	Mountain Road	- \$	7,300	0.1
22/17	1117 White Mountain Highway	- \$	94,400	0.18
22/29	White Mountain Hwy	- \$	9,000	0.39
23/130	Bolan Road	- \$	2,200	0.02
26/02	Teneriffe Road	- \$	6,900	0.06
26/5.A	Teneriffe Road	\$ 121,200	\$ 30,100	N/A
27/1	Spaulding Turnpike	- \$	71,900	92.12
28/47	Town House	\$ 110,900	\$ 33,100	0.17
28/48	White Mountain Hwy	- \$	8,600	0.3
28/49	White Mountain Hwy	\$ 272,700	\$ 47,700	4.1

<b>Map/Lot</b>	<b>Address</b>	<b>Bldg Value</b>	<b>Land Value</b>	<b>Acres</b>
31/8	Sam Plummer Road	- \$	54,700	37.51
32/30	Highway Garage	\$ 36,800	\$ 91,000	33.99
32/38	Morgan Drive	- \$	6,900	0.06
32/79	White Mountain Hwy	\$ 10,800	\$ 84,300	6.25
32/80	White Mountain Hwy	- \$	400	0.73
32/132	Town Beach	\$ 49,400	\$ 300,400	8.06
35/01	Dames Brook Drive	- \$	15,200	10.46
35/18	Thurston Road	- \$	15,200	1.43
36/02	Governors Road	- \$	7,800	0.07
37/3	Silver Street	- \$	35,200	0.071
37/29	Silver Street	- \$	3,200	0.08
37/72	Silver Street	- \$	7,800	0.07
37/103	Water Pump House	\$ 53,700	\$ 43,200	1.71
37/110	White Mountain Hwy	- \$	33,200	19.76
38/06	Depot Pond Road	- \$	7,900	0.08
38/68	Rocky Point Road	- \$	216,800	37
38/103	St. James/Rocky/Vachon	\$ 84,900	\$ 60,900	17.38
39/02	Middleton Road	- \$	36,300	3.51
39/09	Middleton Road	- \$	2,400	4
41/69	Casey Road	- \$	76,200	73.4
41/81	Farmington Road	- \$	36,900	3.04
41/97	Farmington Road	\$ 1,300	\$ 10,400	1.46
42/06	Silver Street	- \$	8,200	0.13
42/09	Water District Tank	\$ 175,400	\$ 33,500	0.23
42/134	Old Police Station	- \$	7,900	0.05
42/140.1	Charles Street	\$ 9,600	\$ 9,000	0.23
42/141	Dawson Street	- \$	32,300	0.24
42/168	Milton Fire Station	\$ 54,900	\$ 41,000	0.5
42/176	Charles Street	- \$	8,800	0.17
44/25	Nute Road	- \$	8,400	0.24
45/36	White Mountain Hwy	\$ 252,800	\$ 40,800	0.5
45/37	Charles Street	\$ 6,000	\$ 41,100	0.65
45/75	Governors Road	- \$	100	0.03
47/18	Sewer Plant	\$ 162,600	\$ 131,700	15.5
49/20	Old Wakefield Road	- \$	10,600	0.1

**School Owned Properties**

42/15	Elementary School	\$ 2,340,100	\$ 114,200	4.5
42/17	12 School Street	\$ 4,000	\$ 44,800	2.5
42/18	School Street	\$ 122,300	\$ 35,800	0.23
42/19	Nute High School	\$ 4,119,100	\$ 64,800	9.6

## MILTON BUDGET COMMITTEE 2009

The Milton Budget Committee consists of 9 members, six of whom are elected “members-at-large” and serve staggered terms of 3 years. In addition, the Board of Selectmen, the School Board and the Water District each appoint a member of their respective Boards to serve one year terms on the Committee.

Under New Hampshire law the Budget Committee has responsibility for preparing the Town and School District budgets. To carry out this responsibility the Committee meets in public session with the Selectmen and the School District and with various Town and School Department Heads to review estimated costs and anticipated revenues. The Committee also provides recommendations to the voters on each separate (or special) warrant article involving the appropriation of funds. Each January the Budget Committee holds public hearings to obtain input from residents on a proposed operating budget and separate warrant articles for both the Town and School District. Those budgets and separate warrant articles are then presented at the Deliberative Sessions of the Town and School District where each Town resident’s voice can be heard. The budgets and separate warrant articles approved at the Deliberative Session are then presented to the voters at the March Election.

The Town and School District operating budgets and separate warrant articles determine the amount to be raised in taxes and services to be provided to the public by the Town and School District each year. In 2009, the Town’s operating budget was \$3,130,399 and the School District’s operating budget was \$9,075,000, including the School Administrative Unit (SAU) budget (but not including amounts appropriated by separate warrant articles). Every purpose and amount of appropriation submitted by the Town and School District must be included in the operating budget or in a separate warrant article to be approved by the voters. Neither the Selectmen nor the School District can add a purpose or amount for appropriation which is not funded in the budget or a separate warrant article, without first holding one or more public hearings on supplemental budget requests for Town or District expenditures. Thus the budget plays a key role in the life of the Town and School District government.

In recent months, the Budget Committee has met numerous times to review the budgets for voter consideration. Each member of the Committee understands both the huge financial pressure the Township is under and the importance of the services that the Town and District provide. The Committee has spent hours working with both the Selectmen and the School District to balance the needs of operating the Town and its Schools recognizing the tremendous pressure taxpayers are under. Although property values were adjusted downward on average in 2009 to reflect market changes, the Town’s tax rate was again revised upward and so for most residents the revaluation did not ease the strain of high property taxes.

The Budget Committee is acutely aware of the significant increase in the Town’s unemployment rate since 2008. Specifically, the rate has increased from 4% in September 2008 to 9.9% in 2009. For the unemployed, the weight of property taxes is intense. At the same time the Social Security Administration announced for the first time since automatic adjustments were adopted in 1975 that there will be no cost-of-living increases for the 50 million Social Security beneficiaries in 2010. Combined with low interest rates on savings accounts, the absence of an increase in benefits has placed considerable pressure on retirees living on fixed income. As many residents face job loss or reductions in hours, business reorganizations and/or property foreclosures and others face flat Social Security benefits and minimal interest on their savings, the cost of providing the services of a municipality and School District have increased.

For the 2010 draft Budgets the Committee has tried to hold the line on proposed expenditures wherever possible. Consequently, the Committee could not in good conscience support raises and other benefits increases in 2010 for the Town's staff or the School District's non-contractual employees. As for the School District's contract with the Teachers' Union, in March 2008 the Town's voters approved the July 1 2008 - June 30 2011 contractual increases in salaries and benefits. Therefore, the Committee voted to fund these contractual obligations in the draft 2010 Budget.

Proposed reductions to the Public Works Department have been made in the draft Budget, but the Committee recognizes the need to fund critical functions, including snow removal. The Committee understands that as climatic conditions warrant, other non-critical areas of the budget will have to be trimmed to apply the resources we have to respond intelligently to the conditions over which we have very limited control. In addition, while reductions have been made to other Departments' proposed budgets, the Committee understands the importance to the long run economic strength of Milton of a strong Police and Fire Department as well as the services that increase the quality of life here and make Milton a wonderful place to live, such as our Recreation Department.

Likewise, Milton's long run survival depends on making a strong educational system available to our children. In 2008, Milton's per pupil cost for the Elementary School was greater than the State average, but the heavy cost of personnel and benefits in the past resulted in the District sacrificing books and equipment. For 2010, the District has made a commitment to revamping its text books at each School beginning with a substantial investment in new math books. The Budget Committee's role is to understand the needs of the School District and balance those needs with the needs of the taxpayer. This year that effort was helped by the retirement of the District's Elementary School and Library bonds and a reduction in the High School Bond interest, allowing the Committee to recommend to the voters a reduction in the District's proposed budget while honoring voter-approved contractual obligations. The attendees at the School District Deliberative Session, however, rejected the Committee's recommendation and decided to use savings from the retirement of the bonds and reduction in interest to fund non-contractual increases in benefits and other increases in expenditures not recommended by the Committee.

One important change that voters should note in 2010 is that the School District will be presenting a separate warrant article for the School Administrative Unit ("SAU"). Thus, to compare proposed School District expenditures in 2010 with 2009 one must compare the 2009 budget with the sum of the District's proposed 2010 budget plus the separate warrant article for the SAU. In addition, the District had special warrant articles in 2009 and will be proposing special warrant articles (in addition to the SAU funding) for voter consideration in 2010.

Another very important change to be aware of in the composition of the Schools' Operating Budget is the addition of Line item 2610 54190 "Energy Contract Lease". Specifically, the Budget Committee has been advised by the School District that this Line will be used to fund a 15-year lease-purchase agreement and that the District has decided not to present this contract by separate warrant article to the public for its review and approval. The attendees at the School District's Deliberative Session rejected the Budget Committee's recommendation that, even though the program being funded by the lease may have merit, it should not be funded until the public voted on the proposal by separate Warrant Article.

Respectfully,

Robert Srnec, Chairman  
Lisa Stewart, Vice Chairman

# Total Town Budget

## Total Town Budget

	Actual 2006	Actual 2007	Actual 2008	Default 2009	Dept 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
Town Administration	\$ 245,328	\$ 246,033	\$ 235,016	\$ 295,171	\$ 324,605	\$ 290,434	\$ 277,319	\$ 308,171	Town Administration
Town Clerk	\$ 59,613	\$ 62,571	\$ 64,719	\$ 64,719	\$ 102,862	\$ 102,860	\$ 102,660	\$ 64,719	Town Clerk
Treasurer / Tax Collection	\$ 41,627	\$ 43,455	\$ 45,776	\$ 45,776	\$ -	\$ -	\$ -	\$ 45,776	Treasurer / Tax Collection
Assessing	\$ 36,000	\$ 32,000	\$ 65,869	\$ 132,882	\$ 137,381	\$ 101,784	\$ 101,284	\$ 98,382	Assessing
Insurance and Benefits	\$ 359,350	\$ 374,950	\$ 393,788	\$ 408,409	\$ 408,409	\$ 426,792	\$ 455,091	\$ 455,091	Insurance and Benefits
Government Buildings	\$ 50,190	\$ 97,108	\$ 109,113	\$ 115,301	\$ 167,791	\$ 146,349	\$ 138,204	\$ 128,451	Government Buildings
Police	\$ 435,236	\$ 479,106	\$ 517,512	\$ 559,741	\$ 600,412	\$ 572,412	\$ 559,893	\$ 562,539	Police
Ambulance	\$ 76,494	\$ 101,720	\$ 142,646	\$ 145,221	\$ 206,889	\$ 180,639	\$ 179,060	\$ 144,996	Ambulance
Fire	\$ 135,829	\$ 134,709	\$ 141,723	\$ 144,723	\$ 144,723	\$ 150,823	\$ 144,425	\$ 141,223	Fire
Planning & Code	\$ 82,392	\$ 80,923	\$ 84,430	\$ 82,432	\$ 82,432	\$ 74,568	\$ 73,588	\$ 95,432	Planning & Code
Emergency Management	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 4,001	\$ 4,001	\$ 1	Emergency Management
Public Works	\$ 491,455	\$ 491,455	\$ 521,896	\$ 559,889	\$ 559,889	\$ 558,294	\$ 556,345	\$ 550,889	Public Works
Solid Waste	\$ 134,523	\$ 134,523	\$ 168,652	\$ 183,675	\$ 183,675	\$ 197,266	\$ 196,744	\$ 190,274	Solid Waste
Sanitary Sewer	\$ 64,693	\$ 64,693	\$ 66,430	\$ 66,430	\$ 66,430	\$ 71,764	\$ 71,264	\$ 68,742	Sanitary Sewer
Outside Appropriations	\$ 21,621	\$ 21,621	\$ 21,320	\$ 21,320	\$ 21,320	\$ 36,620	\$ 32,621	\$ 37,368	Outside Appropriations
Welfare	\$ 107,850	\$ 107,850	\$ 130,000	\$ 163,138	\$ 163,138	\$ 175,800	\$ 175,800	\$ 147,090	Welfare
Recreation	\$ 57,010	\$ 57,010	\$ 58,794	\$ 52,816	\$ 52,816	\$ 51,947	\$ 49,287	\$ 49,816	Recreation
Library	\$ 42,423	\$ 42,423	\$ 44,755	\$ 44,755	\$ 44,755	\$ 45,055	\$ 44,430	\$ 44,755	Library
Contingency & Bonding	\$ 267,000	\$ 267,000	\$ 260,500	\$ 44,000	\$ 44,000	\$ 39,000	\$ 31,000	\$ 44,000	Contingency & Bonding
<b>Totals Of All Budgets</b>	<b>\$ 2,211,162</b>	<b>\$ 2,839,149</b>	<b>\$ 3,072,940</b>	<b>\$ 3,130,399</b>	<b>\$ 3,311,527</b>	<b>\$ 3,226,408</b>	<b>\$ 3,193,016</b>	<b>\$ 3,177,715</b>	

Total Increase \$ 181,128 5.79% \$ 96,009 3.07% \$ 62,617 2.00% \$ (133,813) -4.04%

## Town Administration

## Town Administration

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectman 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 92,700	\$ 106,063	\$ 100,740	\$ 100,740	\$ 107,160	\$ 95,853	\$ 95,853	\$ 100,740	Salary - Full Time
120 Salary - Part Time	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Salary - Part Time
130 Salary - Elected	\$ 6,400	\$ 6,600	\$ 6,600	\$ 7,960	\$ 7,864	\$ 7,864	\$ 7,489	\$ 7,960	Salary - Elected
220 FICA	\$ 6,985	\$ 6,990	\$ 6,655	\$ 6,739	\$ 7,131	\$ 6,430	\$ 6,408	\$ 6,740	FICA
225 Medicare	\$ 1,634	\$ 1,630	\$ 1,556	\$ 1,576	\$ 1,668	\$ 1,504	\$ 1,498	\$ 1,576	Medicare
240 Training	\$ 900	\$ 500	\$ 250	\$ 250	\$ 500	\$ 500	\$ 250	\$ 250	Training
320 Legal Services	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 27,500	\$ 20,000	\$ 20,000	\$ 20,000	Legal Services
330 Registry of Deeds	\$ 800	\$ 200	\$ 200	\$ 200	\$ 300	\$ 300	\$ 200	\$ 200	Registry of Deeds
340 Contract Services	\$ 4,900	\$ 7,900	\$ 8,500	\$ 67,190	\$ 63,404	\$ 63,404	\$ 63,404	\$ 67,190	Contract Services
391 Legal Notices and Ads	\$ 3,000	\$ 4,500	\$ 3,000	\$ 3,000	\$ 5,000	\$ 3,500	\$ 3,000	\$ 3,000	Legal Notices and Ads
395 Professional Services	\$ 17,000	\$ 16,000	\$ 16,000	\$ 16,000	\$ 24,000	\$ 24,000	\$ 24,000	\$ 24,000	Professional Services
415 Street Lighting	\$ 15,000	\$ 14,000	\$ 15,000	\$ 15,000	\$ 20,000	\$ 14,000	\$ 14,000	\$ 20,000	Street Lighting
450 Telephone	\$ 14,500	\$ 13,500	\$ 14,500	\$ 14,500	\$ 6,000	\$ 6,000	\$ 5,000	\$ 14,500	Telephone
610 Printing / Copies	\$ 7,000	\$ 7,000	\$ 5,000	\$ 5,000	\$ 10,300	\$ 10,300	\$ 10,300	\$ 5,000	Printing / Copies
620 Supplies	\$ 4,300	\$ 4,300	\$ 4,000	\$ 4,000	\$ 6,000	\$ 5,000	\$ 5,000	\$ 4,000	Supplies
625 Postage	\$ 13,500	\$ 11,500	\$ 10,500	\$ 10,500	\$ 10,500	\$ 9,500	\$ 9,500	\$ 10,500	Postage
730 Vehicle Maintenance	\$ 6,400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Vehicle Maintenance
740 Equipment Maintenance	\$ 1,000	\$ 3,000	\$ 1,000	\$ 1,000	\$ 2,000	\$ 1,000	\$ 1,000	\$ 1,000	Equipment Maintenance
741 Equipment Purchase	\$ 6,760	\$ 1,000	\$ 500	\$ 500	\$ 2,000	\$ 2,000	\$ 500	\$ 500	Equipment Purchase
742 Equipment Lease	\$ 500	\$ 5,500	\$ 6,000	\$ 6,000	\$ 4,758	\$ 4,758	\$ 4,400	\$ 6,000	Equipment Lease
840 Mileage and Travel	\$ 3,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,000	Mileage and Travel
850 Memberships & Dues	\$ 1,200	\$ 3,000	\$ 3,000	\$ 3,000	\$ 4,620	\$ 4,620	\$ 4,500	\$ 3,000	Memberships & Dues
860 Employee Functions	\$ 1,200	\$ 2,000	\$ 2,250	\$ 2,250	\$ 3,500	\$ 1	\$ 1	\$ 2,250	Employee Functions
870 Bank Charges	\$ 200	\$ 50	\$ 15	\$ 15	\$ 100	\$ 100	\$ 15	\$ 15	Bank Charges
890 Miscellaneous	\$ 200	\$ 200	\$ 150	\$ 150	\$ 200	\$ 200	\$ 1	\$ 150	Miscellaneous
Step @2%	\$ 16,249	\$ 9,600	\$ 8,600	\$ 8,600	\$ 8,600	\$ 8,600	\$ -	\$ 8,600	Step @2%
<b>Town Administration Total</b>	<b>\$ 245,328</b>	<b>\$ 246,033</b>	<b>\$ 235,016</b>	<b>\$ 295,171</b>	<b>\$ 324,605</b>	<b>\$ 290,434</b>	<b>\$ 277,319</b>	<b>\$ 308,171</b>	
<b>Total Increase</b>					<b>\$ 29,435</b>	<b>\$ (4,736)</b>	<b>\$ (17,852)</b>	<b>\$ 13,000</b>	
					<b>9.97%</b>	<b>-1.60%</b>	<b>-6.05%</b>	<b>4.40%</b>	

# Town Clerk

Town Clerk/Tax Collector/Treasurer

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010
120 Salary - Part Time	\$ 11,120	\$ 11,100	\$ 12,000	\$ 12,000	\$ 31,142	\$ 31,142	\$ 31,142	\$ 12,000
130 Salary - Elected	\$ 35,870	\$ 38,757	\$ 43,659	\$ 43,659	\$ 51,995	\$ 51,995	\$ 51,995	\$ 43,659
220 FICA	\$ 2,774	\$ 3,091	\$ 3,451	\$ 3,451	\$ 5,155	\$ 5,154	\$ 5,154	\$ 3,451
225 Medicare	\$ 649	\$ 723	\$ 807	\$ 807	\$ 1,205	\$ 1,205	\$ 1,205	\$ 807
240 Training	\$ 1,300	\$ 1,400	\$ 1,400	\$ 1,400	\$ 2,000	\$ 5,000	\$ 2,000	\$ 1,400
330 Registry of Deeds	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 2,000	\$ 5,000	\$ -
391 Legal Notices and Ads	\$ 400	\$ 400	\$ 150	\$ 150	\$ 200	\$ 200	\$ 200	\$ 150
395 Professional Services	\$ 3,100	\$ 3,100	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800
610 Printing / Copies	\$ 2,900	\$ 1,000	\$ 1	\$ 1	\$ 100	\$ 100	\$ 100	\$ 1
740 Equipment Maintenance	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200
741 Equipment Purchase	\$ 500	\$ 1,500	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
840 Mileage and Travel	\$ 700	\$ 1,200	\$ 1,200	\$ 1,200	\$ 4,000	\$ 4,000	\$ 3,800	\$ 1,200
850 Membership & Dues	\$ -	\$ -	\$ -	\$ -	\$ 62	\$ 62	\$ 62	\$ -
890 Miscellaneous	\$ 100	\$ 100	\$ 50	\$ 50	\$ 1	\$ 1	\$ 1	\$ 50
<b>Town Clerk</b>	<b>\$ 59,613</b>	<b>\$ 62,571</b>	<b>\$ 64,719</b>	<b>\$ 64,719</b>	<b>\$ 102,862</b>	<b>\$ 102,860</b>	<b>\$ 102,660</b>	<b>\$ 64,719</b>

Total Increase \$ 38,143 \$ (2) \$ (202) \$ (38,143)  
37.08% 0.00% -0.20% -37.08%

**This Budget Includes:**  
Voter Registration

# Treasurer / Tax Collector

## Treasurer / Tax Collector

Total Town Budget

	Actual 2005	Actual 2006	Actual 2007	Budget 2008	Proposed 2009	Selectmen 2009	Budget Comm 2009	Default 2009
120 Salary - Part Time	\$ 1,360	\$ 1,360	\$ 2,600	\$ 3,000	\$ 3,150	\$ 3,150	\$ 3,135	\$ 3,000
130 Salary - Elected	\$ 25,070	\$ 27,546	\$ 29,546	\$ 30,837	\$ 32,960	\$ 32,379	\$ 33,058	\$ 30,837
220 FICA	\$ 1,639	\$ 1,792	\$ 1,993	\$ 2,098	\$ 2,239	\$ 2,203	\$ 2,244	\$ 2,098
225 Medicare	\$ 383	\$ 419	\$ 466	\$ 491	\$ 524	\$ 515	\$ 525	\$ 491
240 Training	\$ 800	\$ 800	\$ 1,000	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800
330 Registry of Deeds	\$ 4,900	\$ 4,900	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000
840 Mileage and Travel	\$ 1,300	\$ 3,910	\$ 3,800	\$ 4,500	\$ 4,500	\$ 4,500	\$ 3,500	\$ 4,500
890 Miscellaneous	\$ 50	\$ 900	\$ 50	\$ 50	\$ 50	\$ 50	\$ 25	\$ 50
<b>Treasurer / Tax Collector</b>	<b>\$ 35,502</b>	<b>\$ 41,627</b>	<b>\$ 43,455</b>	<b>\$ 45,776</b>				<b>\$ 45,776</b>

Total Increase	\$ (45,776)	\$ (45,776)	\$ (45,776)	\$ (0)
	-100.00%	-100.00%	-100.00%	0.00%

**This Budget Includes:**  
Tax Collector / Treasurer

## Assessing

Total Town Budget

## Assessing

	Actual 2006	Actual 2007	Actual 2008	Default 2009	Dept 2010	Selectmen 2010	Budget Comm 2010	Default 2010
110 Salary/Full Time			\$26,260	\$ 26,260	\$ 30,451	\$ 29,432	\$ 29,432	\$ 26,260
220 FICA			\$1,628	\$ 1,641	\$ 1,888	\$ 1,825	\$ 1,825	\$ 1,641
225 Medicare			\$381	\$ 381	\$ 442	\$ 427	\$ 427	\$ 381
393 Software Support	\$ 1,000	\$ 1,000	\$4,600	\$ 4,600	\$ 4,600	\$ 4,600	\$ 4,600	\$ 4,600
395 Professional Services	\$ 5,000	\$ 2,500	\$2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,000	\$ 2,500
396 Contract Assessor	\$ 30,000	\$ 28,500	\$30,500	\$ 97,500	\$ 97,500	\$ 63,000	\$ 63,000	\$ 63,000
Assessing	\$ 36,000	\$ 32,000	\$65,869	\$ 132,882	\$ 137,381	\$ 101,784	\$ 101,284	\$ 98,382
			\$ 132,882					
Total Increase	\$ 4,499				\$ 4,499	\$ (31,098)	\$ (31,598)	\$ (34,500)
	3.39%				3.39%	-23.40%	-23.78%	-25.96%

# Insurance and Benefits

## Insurance & Benefits

### Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comr. 2010	Default 2010	
210 Health Insurance	\$ 242,200	\$ 262,200	\$ 271,000	\$ 284,550	\$ 298,777	\$ 298,777	\$ 302,716	\$ 302,716	Health Insurance
215 Dental Insurance	\$ 13,000	\$ 13,000	\$ 13,338	\$ 13,338	\$ 14,072	\$ 14,072	\$ 14,072	\$ 14,072	Dental Insurance
233 Retirement - NHRs	\$ 30,500	\$ 28,000	\$ 33,700	\$ 34,771	\$ 34,771	\$ 34,771	\$ 59,131	\$ 59,131	Retirement - ICMA-RC
235 Retirement - Deferred Comp	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Retirement - Deferred Comp
250 Life Insurance	\$ 650	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	Life Insurance
260 Unemployment Insurance	\$ 5,000	\$ 3,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	Unemployment Insurance
280 Workers Compensation	\$ 28,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 33,422	\$ 33,422	\$ 33,422	\$ 33,422	Workers Compensation
520 Property & Liability Insurance	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	\$ 36,000	Property & Liability Insurance
530 PLI Deductions	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	PLI Deductions
<b>Insurance &amp; Benefits</b>	<b>\$ 359,350</b>	<b>\$ 374,950</b>	<b>\$ 393,788</b>	<b>\$ 408,409</b>	<b>\$ 426,792</b>	<b>\$ 426,792</b>	<b>\$ 455,091</b>	<b>\$ 455,091</b>	

### Total Increase

<b>This Budget Includes:</b> Health and Life Insurance	\$ 14,621	\$ 33,004	\$ 61,303	\$ 61,303	\$ 61,303
Other insurance not allocated	3.71%	8.38%	15.57%	15.57%	15.57%

## Government Buildings

## Government Buildings

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010
110 Salary - Full Time	\$ 54,000	\$ 54,390	\$ 57,065	\$ 57,065	\$ 60,588	\$ 58,010	\$ 58,010	\$ 57,065
120 Salary - Part Time	\$ -	\$ -	\$ -	\$ 4,500	\$ 9,600	\$ 9,600	\$ 9,600	\$ 7,500
220 FICA	\$ 3,371	\$ 3,380	\$ 3,538	\$ 3,538	\$ 4,352	\$ 4,192	\$ 4,192	\$ 3,538
225 Medicare	\$ 3,557	\$ 800	\$ 827	\$ 827	\$ 1,018	\$ 980	\$ 980	\$ 827
290 Uniforms	\$ -	\$ -	\$ -	\$ -	\$ 1,210	\$ 1,210	\$ 1,000	\$ -
340 Contract Services	\$ 832	\$ 838	\$ 3,780	\$ 3,780	\$ 19,231	\$ 10,931	\$ 10,931	\$ 10,931
395 Professional Services	\$ 5,380	\$ 500	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
410 Electric	\$ 500	\$ 6,500	\$ 7,600	\$ 7,600	\$ 7,700	\$ 7,000	\$ 7,700	\$ 7,600
420 Heat	\$ 6,500	\$ 6,000	\$ 6,500	\$ 6,500	\$ 8,800	\$ 8,000	\$ 6,000	\$ 6,500
430 Water	\$ 6,000	\$ 1,800	\$ 1,800	\$ 3,488	\$ 4,013	\$ 3,488	\$ 3,488	\$ 3,488
440 Sewer	\$ 1,800	\$ 1,000	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
620 Supplies	\$ -	\$ -	\$ -	\$ -	\$ 2,564	\$ 2,000	\$ 2,000	\$ -
640 Vehicle Fuel	\$ 1,050	\$ 200	\$ 1	\$ 1	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
720 Building Maintenance	\$ 200	\$ 17,000	\$ 23,000	\$ 23,000	\$ 29,546	\$ 29,546	\$ 24,300	\$ 23,000
722 Property Rental	\$ 16,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
725 Grounds Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 7,779	\$ 1	\$ 1	\$ -
740 Equipment Maintenance	\$ -	\$ 2,500	\$ 2,000	\$ 2,000	\$ 5,000	\$ 5,000	\$ 4,000	\$ 2,000
741 Equipment Purchase	\$ 1,000	\$ 1,000	\$ 2,000	\$ 2,000	\$ 2,389	\$ 2,389	\$ 2,000	\$ 2,000
742 Equipment Lease	\$ 3,000	\$ 200	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
890 Miscellaneous	\$ 1,000	\$ 1,000	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
<b>Government Buildings</b>	<b>\$ 50,190</b>	<b>\$ 97,108</b>	<b>\$ 109,113</b>	<b>\$ 115,301</b>	<b>\$ 167,791</b>	<b>\$ 146,349</b>	<b>\$ 138,204</b>	<b>\$ 128,451</b>

Total Increase \$ 52,490 \$ 31,048 \$ 22,903 \$ 13,150  
45.52% 26.93% 19.86% 11.40%

This Budget Includes: General Government Buildings  
Cemeteries

## Police

## Police

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 284,541	\$ 332,634	\$ 347,286	\$ 284,906	\$ 282,424	\$ 282,424	\$ 283,627	\$ 284,906	Salary - Full Time
122 Personnel Retention	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	- Personnel Retention
123 Salary Chief	\$ 26,295	\$ -	\$ -	\$ 62,380	\$ 62,380	\$ 62,380	\$ 62,380	\$ 62,380	Salary Chief
115 Salary Secretary	\$ 13,000	\$ 15,000	\$ 15,000	\$ 33,160	\$ 33,160	\$ 33,160	\$ 31,928	\$ 33,160	Salary Secretary
120 Salary - Part Time	\$ 2,000	\$ 2,000	\$ 2,000	\$ 15,000	\$ 15,750	\$ 15,750	\$ 15,000	\$ 15,000	Salary - Part Time
144 Salary Grants	\$ -	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000	Salary Grants
141 Patrol Office Wage Adj.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	- Patrol Office Wage Adj.
220 FICA	\$ 2,436	\$ 2,677	\$ 2,764	\$ 3,010	\$ 2,056	\$ 2,056	\$ 2,910	\$ 3,010	FICA
225 Medicare	\$ 4,725	\$ 5,070	\$ 5,282	\$ 5,734	\$ 5,810	\$ 5,810	\$ 5,799	\$ 5,734	Medicare
230 Retirement - NHRS	\$ 27,737	\$ 29,665	\$ 39,629	\$ 42,000	\$ 53,481	\$ 53,481	\$ 48,798	\$ 49,798	Retirement - NHRS
240 Training	\$ 2,700	\$ 3,500	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500	Training
243 Employee Testing	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	Employee Testing
290 Uniforms	\$ 5,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	Uniforms
320 Legal Services	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	\$ 13,000	Legal Services
340 Contract Services	\$ 17,562	\$ 18,400	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 15,000	\$ 20,000	Contract Services
391 Legal Notices & Ads	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	Legal Notices & Ads
395 Professional Services	\$ 400	\$ 400	\$ 600	\$ 600	\$ 600	\$ 600	\$ 500	\$ 600	Professional Services
410 Electric	\$ 0	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	Electric
420 Heat	\$ 0	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,500	\$ 5,000	\$ 5,500	Heat
450 Telephone	\$ 4,000	\$ 4,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	Telephone
610 Printing / Copies	\$ 580	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	Printing / Copies
620 Supplies	\$ 3,400	\$ 3,400	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	Supplies
625 Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Postage
640 Vehicle Fuel	\$ 8,000	\$ 11,000	\$ 14,000	\$ 20,000	\$ 16,000	\$ 16,000	\$ 15,000	\$ 15,000	Vehicle Fuel
720 Building Maintenance	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
730 Vehicle Maintenance	\$ 4,300	\$ 5,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000	Vehicle Maintenance
731 Vehicle Purchase	\$ -	\$ -	\$ -	\$ -	\$ 28,000	\$ -	\$ -	\$ -	Vehicle Purchase
740 Equipment Maintenance	\$ 1,500	\$ 1,500	\$ 2,000	\$ 2,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 2,000	Equipment Maintenance
741 Equipment Purchase	\$ 6,200	\$ 6,200	\$ 6,200	\$ 6,200	\$ 7,200	\$ 7,200	\$ 6,200	\$ 6,200	Equipment Purchase
742 Equipment Lease	\$ 2,640	\$ 2,640	\$ 3,800	\$ 3,800	\$ 3,800	\$ 3,800	\$ 3,800	\$ 3,800	Equipment Lease
840 Mileage & Travel	\$ 200	\$ 600	\$ 1,000	\$ 1,000	\$ 1,800	\$ 1,800	\$ 1,500	\$ 1,000	Mileage & Travel
850 Memberships & Dues	\$ 950	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	\$ 750	Memberships & Dues
890 Miscellaneous	\$ 470	\$ 470	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Miscellaneous
891 Education Incentive	\$ 2,000	\$ 3,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	Education Incentive
<b>Police</b>	<b>\$ 435,236</b>	<b>\$ 479,106</b>	<b>\$ 517,512</b>	<b>\$ 559,741</b>	<b>\$ 600,412</b>	<b>\$ 572,412</b>	<b>\$ 559,893</b>	<b>\$ 562,539</b>	

Total Increase \$ 40,671 7.27%  
 152 0.03%  
 2,798 0.50%

This Budget Includes: Animal Control Officer

## Ambulance

## Ambulance

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 43,047	\$ 61,000	\$ 93,380	\$ 93,380	\$ 93,380	\$ 93,380	\$ 93,380	\$ 93,380	Salary - Full Time
120 Salary - Part Time	\$ 14,000	\$ 16,000	\$ 19,040	\$ 19,040	\$ 19,040	\$ 19,611	\$ 19,040	\$ 19,040	Salary - Part Time
961 Perdiem		\$ -		\$ -	\$ 47,900	\$ 26,000	\$ 26,000		Perdiem
220 FICA	\$ 510	\$ 992	\$ 1,180	\$ 1,180	\$ 4,150	\$ 1,216	\$ 2,793	\$ 1,181	FICA
225 Medicare	\$ 741	\$ 1,117	\$ 1,630	\$ 1,630	\$ 2,324.64	\$ 1,638	\$ 1,630	\$ 1,630	Medicare
230 Retirement - NHRS	\$ 5,786	\$ 9,711	\$ 14,866	\$ 14,941	\$ 17,294	\$ 17,294	\$ 16,715	\$ 16,715	Retirement - NHRS
240 Training	\$ 3,500	\$ 3,500	\$ 3,500	\$ 3,500	\$ 3,800	\$ 3,800	\$ 3,500	\$ 3,500	Training
290 Uniforms / Turn out gear	\$ 750	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,250	\$ 1,250	\$ 1,000	\$ 1,500	Uniforms / Turn out gear
450 Telephone	\$ 960	\$ 1,000	\$ 1,200	\$ 1,200	\$ 800	\$ 800	\$ 800	\$ 1,200	Telephone
610 Printing	\$ 100	\$ 200	\$ 200	\$ 200	\$ 500	\$ 500	\$ 300	\$ 200	Printing
620 Supplies	\$ 1,200	\$ 1,500	\$ 1,500	\$ 1,500	\$ 2,400	\$ 2,400	\$ 2,400	\$ 1,500	Supplies
625 Postage			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Postage
645 Diesel Fuel	\$ 1,500	\$ 1,500	\$ 1,500	\$ 4,000	\$ 2,100	\$ 2,100	\$ 2,000	\$ 2,000	Diesel Fuel
730 Vehicle Maintenance	\$ 2,000	\$ 1,500	\$ 500	\$ 500	\$ 2,500	\$ 2,000	\$ 1,500	\$ 500	Vehicle Maintenance
740 Equipment Maintenance	\$ 750	\$ 1,000	\$ 1,000	\$ 1,000	\$ 3,800	\$ 3,500	\$ 3,000	\$ 1,000	Equipment Maintenance
741 Equipment Purchase	\$ 1,500	\$ 1,000	\$ 1,500	\$ 1,500	\$ 5,500	\$ 5,000	\$ 5,000	\$ 1,500	Equipment Purchase
840 Mileage & Travel	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1	\$ 100	Mileage & Travel
890 Miscellaneous	\$ 50	\$ 100	\$ 50	\$ 50	\$ 50	\$ 50	\$ 1	\$ 50	Miscellaneous
<b>Ambulance</b>	<b>\$ 76,494</b>	<b>\$ 101,720</b>	<b>\$ 142,646</b>	<b>\$ 145,221</b>	<b>\$ 206,889</b>	<b>\$ 180,639</b>	<b>\$ 179,060</b>	<b>\$ 144,996</b>	

Total Increase	\$	61,668	\$	35,418	\$	33,838	\$	(226)
		42.46%		24.39%		23.30%		-0.16%

## Fire

## Fire

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
120 Salaries - Part Time	\$ 48,900	\$ 50,400	\$ 52,000	\$ 52,000	\$ 52,000	\$ 52,000	\$ 52,000	\$ 52,000	Salaries - Part Time
130 Salary - Elected	\$ 1,800	\$ 2,000	\$ 4,500	\$ 4,500	\$ 8,000	\$ 4,500	\$ 4,500	\$ 4,500	Salary - Elected
140 Burn Permit Fees	\$ 500	\$ 500	\$ 350	\$ 350	\$ -	\$ -	\$ -	\$ -	Burn Permit Fees
220 FICA	\$ 3,143	\$ 3,249	\$ 3,503	\$ 3,503	\$ 3,720	\$ 3,503	\$ 3,503	\$ 3,503	FICA
225 Medicare	\$ 735	\$ 760	\$ 819	\$ 819	\$ 870	\$ 819	\$ 819	\$ 819	Medicare
240 Training	\$ 4,500	\$ 4,000	\$ 5,000	\$ 5,000	\$ 5,460	\$ 5,000	\$ 4,000	\$ 5,000	Training
290 Uniforms / Turn out gear	\$ 7,000	\$ 5,500	\$ 5,500	\$ 5,500	\$ 9,906	\$ 9,000	\$ 9,000	\$ 5,500	Uniforms / Turn out gear
340 Contract Services	\$ 7,500	\$ 8,500	\$ 8,500	\$ 8,500	\$ 9,000	\$ 9,000	\$ 9,000	\$ 8,500	Contract Services
410 Electric	\$ 5,500	\$ 6,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 7,000	Electric
420 Heat	\$ 6,500	\$ 6,000	\$ 7,000	\$ 7,000	\$ 11,025	\$ 10,000	\$ 7,000	\$ 7,000	Heat
433 Dry Hydrant	\$ -	\$ 100	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Dry Hydrant
435 Fire Hydrant Fees	\$ 5,100	\$ 4,100	\$ 4,100	\$ 4,100	\$ 4,500	\$ 4,100	\$ 4,100	\$ 4,100	Fire Hydrant Fees
450 Telephone	\$ 3,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 4,262	\$ 4,000	\$ 4,000	\$ 2,500	Telephone
610 Printing	\$ 500	\$ 500	\$ 300	\$ 300	\$ 836	\$ 750	\$ 500	\$ 300	Printing
620 Supplies	\$ 1,500	\$ 2,000	\$ 2,500	\$ 2,500	\$ 3,010	\$ 2,500	\$ 2,500	\$ 2,500	Supplies
645 Vehicle Fuel	\$ 1,800	\$ 2,000	\$ 2,000	\$ 3,000	\$ 2,000	\$ 1,500	\$ 1,500	\$ 1,500	Vehicle Fuel
645 Diesel Fuel	\$ 3,600	\$ 4,000	\$ 4,000	\$ 6,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	Diesel Fuel
720 Building Maintenance	\$ 2,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
740 Vehicle Maintenance	\$ 16,000	\$ 14,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 14,000	\$ 14,000	\$ 15,000	Vehicle Maintenance
741 Equipment Maintenance	\$ 2,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 5,150	\$ 5,000	\$ 5,000	\$ 3,000	Equipment Maintenance
840 Equipment Purchase	\$ 13,000	\$ 15,000	\$ 14,000	\$ 14,000	\$ 14,000	\$ 14,000	\$ 12,000	\$ 14,000	Equipment Purchase
840 Mileage & Travel	\$ 100	\$ 100	\$ 50	\$ 50	\$ 50	\$ 50	\$ 1	\$ 50	Mileage & Travel
890 Miscellaneous	\$ 650	\$ 500	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1	\$ 100	Miscellaneous
	\$ 135,829	\$ 134,709	\$ 141,723	\$ 144,723	\$ 159,890	\$ 150,823	\$ 144,425	\$ 141,223	

Total Increase \$ 15,167 \$ 6,100 \$ (298) \$ (3,500)  
 10.48% 4.21% -0.21% -2.42%

## This Budget Includes:

Emergency Management  
 Fire  
 Forestry

## Planning and Code

## Planning &amp; Code

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 19,583	\$ 60,820	\$ 68,510	\$ 26,210	\$ 29,120	\$ -	\$ -	\$ 26,210	Salary - Full Time
120 Salary - Part Time	\$ 43,000	\$ -	\$ 1	\$ -	\$ 24,103	\$ 45,943	\$ 45,943	\$ -	Salary - Part Time
111 LUC Meeting Overtime	\$ -	\$ -	\$ -	\$ 1,600	\$ -	\$ -	\$ -	\$ 1,600	LUC Meeting Overtime
124 Planner Part Time	\$ -	\$ -	\$ -	\$ 1	\$ 1	\$ -	\$ -	\$ 1	Planner Part Time
125 Code Officer/Bld. Insp.	\$ -	\$ -	\$ -	\$ 40,700	\$ 24,102	\$ -	\$ 2,848	\$ 40,700	Code Officer/Bld. Insp.
220 FICA	\$ 3,880	\$ 3,771	\$ 4,248	\$ 4,248	\$ 4,794	\$ 2,849	\$ 667	\$ 4,248	FICA
225 Medicare	\$ 907	\$ 882	\$ 993	\$ 993	\$ 1,121	\$ 666	\$ 800	\$ 993	Medicare
240 Training	\$ 1,000	\$ 1,000	\$ 500	\$ 500	\$ 950	\$ 800	\$ 25	\$ 500	Training
330 Registry of Deeds	\$ 250	\$ 250	\$ 50	\$ 50	\$ 50	\$ 50	\$ 17,000	\$ 50	Registry of Deeds
340 Contract Services	\$ 2,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 17,300	\$ 17,300	\$ 1,500	\$ 14,000	Contract Services
391 Notices & Ads.	\$ -	\$ -	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 1,500	\$ -	Notices & Ads.
395 Professional Services	\$ 1,500	\$ 1,500	\$ 1	\$ 1	\$ 1,556	\$ 1,556	\$ 1	\$ 1	Professional Services
450 Telephone	\$ 370	\$ 400	\$ 200	\$ 200	\$ 1	\$ 1	\$ 200	\$ 200	Telephone
610 Printing /copies	\$ 400	\$ 400	\$ 400	\$ 400	\$ 200	\$ 200	\$ 750	\$ 400	Printing /copies
620 Supplies	\$ 700	\$ 800	\$ 550	\$ 550	\$ 750	\$ 750	\$ 1,000	\$ 550	Supplies
625 Postage	\$ -	\$ -	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1	\$ -	Postage
640 Vehicle Fuel	\$ -	\$ -	\$ 1,000	\$ 1	\$ 1	\$ 1	\$ -	\$ 1	Vehicle Fuel
730 Vehicle Maintenance	\$ -	\$ 100	\$ 1,000	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Vehicle Maintenance
741 Equipment Purchase	\$ 1,250	\$ 1,200	\$ 1	\$ 1	\$ 100	\$ 100	\$ 300	\$ 1	Equipment Purchase
840 Mileage & Travel	\$ 1,800	\$ 3,000	\$ 375	\$ 375	\$ 300	\$ 300	\$ 1,050	\$ 375	Mileage & Travel
850 Memberships & Dues	\$ 5,750	\$ 5,700	\$ 5,600	\$ 5,600	\$ 6,018	\$ 1,050	\$ 1	\$ 5,600	Memberships & Dues
890 Miscellaneous	\$ 1	\$ 100	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Miscellaneous
<b>Planning &amp; Code</b>	<b>\$ 82,392</b>	<b>\$ 80,923</b>	<b>\$ 84,430</b>	<b>\$ 82,432</b>	<b>\$ 113,469</b>	<b>\$ 74,568</b>	<b>\$ 73,588</b>	<b>\$ 95,432</b>	

Total Increase \$ 31,037 \$ (7,864) \$ (8,844) \$ 13,000  
37.65% -9.54% -10.73% 15.77%

**This Budget Includes:** Code Enforcement  
Health Officer  
Planning Board  
Zoning Board  
Conservation Commission

## Emergency Management

Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010
4290-002 Emergency Management	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
EMD	\$ -	\$ -	\$ -	\$ -	\$ 5,000	\$ 4,000	\$ 4,000	\$ -
<b>Total</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 1</b>	<b>\$ 5,001</b>	<b>\$ 4,001</b>	<b>\$ 4,001</b>	<b>\$ 1</b>

## Public Works

## Total Town Budget

## Public Works

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 180,000	\$ 192,820	\$ 193,227	\$ 193,227	\$ 224,792	\$ 206,000	\$ 206,000	\$ 193,227	Salary - Full Time
120 Salary - Part Time	\$ -	\$ 46,591	\$ 10,920	\$ 12,834	\$ 13,219	\$ 12,834	\$ 12,834	\$ 12,834	Salary - Part Time
130 Salary Elected	\$ 43,925	\$ 14,843	\$ 51,770	\$ 51,770	\$ 53,324	\$ 51,770	\$ 51,770	\$ 51,770	Salary Elected
130 FICA	\$ 13,883	\$ 3,471	\$ 15,867	\$ 16,114	\$ 18,063	\$ 16,777	\$ 16,777	\$ 16,114	FICA
220 Medicare	\$ 3,247	\$ 500	\$ 3,711	\$ 3,739	\$ 4,224	\$ 3,924	\$ 3,924	\$ 3,739	Medicare
225 Training	\$ -	\$ 1,000	\$ 750	\$ 750	\$ 1,000	\$ 1,000	\$ 1,000	\$ 750	Training
243 Testing	\$ 1,000	\$ 5,700	\$ 5,900	\$ 5,900	\$ 4,300	\$ 4,300	\$ 4,300	\$ 5,900	Testing
290 Uniform Service	\$ 500	\$ 43,000	\$ 30,000	\$ 30,000	\$ 38,000	\$ 19,000	\$ 19,000	\$ 30,000	Uniform Service
240 Contract Services	\$ -	\$ 500	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Contract Services
395 Professional Services	\$ 1,000	\$ -	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ 1	Professional Services
243 SW - Transportation	\$ 4,500	\$ -	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ 1	SW - Transportation
290 SW - Disposal	\$ 51,000	\$ -	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ 1	SW - Disposal
340 SW - Rental/Recycle	\$ 500	\$ -	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ 1	SW - Rental/Recycle
394 Hazardous Waste Removal	\$ -	\$ -	\$ -	\$ 1	\$ -	\$ -	\$ -	\$ 1	Hazardous Waste Removal
410 Electric	\$ 3,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,200	\$ 5,200	\$ 5,000	\$ 5,000	Electric
420 Heat	\$ 2,300	\$ 2,500	\$ 2,500	\$ 2,500	\$ 3,000	\$ 3,000	\$ 2,500	\$ 2,500	Heat
450 Telephone	\$ 3,000	\$ 3,000	\$ 2,500	\$ 2,500	\$ 3,530	\$ 3,500	\$ 3,500	\$ 2,500	Telephone
620 Supplies	\$ 9,500	\$ 9,500	\$ 9,000	\$ 9,000	\$ 13,397	\$ 13,000	\$ 13,000	\$ 9,000	Supplies
630 Operating Supplies	\$ 100,000	\$ 96,735	\$ 99,500	\$ 125,500	\$ 118,738	\$ 118,738	\$ 118,738	\$ 125,500	Operating Supplies
640 Vehicle Fuel	\$ 8,000	\$ 7,500	\$ 10,700	\$ 10,000	\$ 10,000	\$ 8,000	\$ 7,000	\$ 7,000	Vehicle Fuel
645 Diesel Fuel	\$ -	\$ 20,000	\$ 29,500	\$ 40,000	\$ 40,000	\$ 34,000	\$ 34,000	\$ 34,000	Diesel Fuel
645 Building Maintenance	\$ 20,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
720 Equipment Maintenance	\$ 500	\$ 25,000	\$ 25,000	\$ 25,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 25,000	Equipment Maintenance
741 Equipment Purchase	\$ 25,000	\$ 19,000	\$ 19,000	\$ 19,000	\$ 19,200	\$ 19,200	\$ 19,000	\$ 19,000	Equipment Purchase
742 Equipment Lease	\$ 19,000	\$ 9,000	\$ 6,000	\$ 6,000	\$ 7,000	\$ 7,000	\$ 7,000	\$ 6,000	Equipment Lease
850 Membership & Dues	\$ 1,500	\$ 1,500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	Membership & Dues
890 Miscellaneous	\$ 100	\$ 100	\$ 50	\$ 50	\$ 50	\$ 50	\$ 1	\$ 50	Miscellaneous
<b>Public Works \$</b>	<b>491,455</b>	<b>\$ 507,261</b>	<b>\$ 521,896</b>	<b>\$ 559,889</b>	<b>\$ 608,038</b>	<b>\$ 558,294</b>	<b>\$ 556,345</b>	<b>\$ 550,889</b>	

Total Increase \$ 48,149 \$ (1,595) \$ (3,544) \$ (9,000)  
8.60% -0.28% -0.63% -1.61%

## Solid Waste and Recycling

## Solid Waste &amp; Recycling

## Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Part Time	\$ 1,000	\$ 46,000	\$ 46,000	\$ 46,000	\$ 60,214	\$ -	\$ -	\$ 46,000	Salary - Part Time
120 Salary - Full Time	\$ 44,000	\$ -	\$ -	\$ -	\$ -	\$ 56,160	\$ 56,160	\$ -	Salary - Full Time
220 FICA	\$ 2,790	\$ 2,852	\$ 2,852	\$ 2,875	\$ 3,733	\$ 3,482	\$ 3,482	\$ 2,875	FICA
225 Medicare	\$ 653	\$ 667	\$ 667	\$ 667	\$ 873	\$ 814	\$ 814	\$ 667	Medicare
240 Training	\$ 800	\$ 800	\$ 700	\$ 700	\$ 400	\$ 400	\$ 400	\$ 700	Training
290 Uniforms	\$ -	\$ -	\$ -	\$ -	\$ 1,210	\$ 1,210	\$ 1,000	\$ -	Uniforms
340 Contract Services	\$ 9,000	\$ 13,300	\$ 13,300	\$ 13,300	\$ 11,965	\$ 11,965	\$ 11,965	\$ 13,300	Contract Services
370 SW - Transportation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ -	SW - Transportation
371 SW - Disposal	\$ 61,000	\$ 85,000	\$ 100,000	\$ 115,000	\$ 102,722	\$ 102,722	\$ 102,722	\$ 115,000	SW - Disposal
372 SW - Rental/Recycle	\$ -	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,800	SW - Rental/Recycle
373 Hazardous Waste Removal	\$ 1,000	\$ 100	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	Hazardous Waste Removal
410 Electric	\$ 800	\$ 800	\$ 800	\$ 800	\$ 1,500	\$ 1,500	\$ 1,500	\$ 800	Electric
420 Heat	\$ 500	\$ 500	\$ 500	\$ 500	\$ 1,300	\$ 1,300	\$ 1,000	\$ 500	Heat
450 Telephone	\$ 180	\$ 180	\$ 180	\$ 180	\$ 300	\$ 300	\$ 300	\$ 180	Telephone
620 Supplies	\$ 600	\$ 100	\$ 100	\$ 100	\$ 3,047	\$ 1,450	\$ 1,450	\$ 100	Supplies
630 Operating Supplies	\$ 3,750	\$ 100	\$ 100	\$ 100	\$ 650	\$ 650	\$ 650	\$ 100	Operating Supplies
640 Vehicle Fuel	\$ 200	\$ 200	\$ 1	\$ 1	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	Vehicle Fuel
720 Building Maintenance	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
740 Equipment Maintenance	\$ 5,000	\$ 2,500	\$ 1,000	\$ 1,000	\$ 5,000	\$ 4,500	\$ 4,500	\$ 1,000	Equipment Maintenance
741 Equipment Purchase	\$ 2,000	\$ 500	\$ 500	\$ 500	\$ 2,012	\$ 2,012	\$ 2,000	\$ 500	Equipment Purchase
810 Equipment Lease	\$ -	\$ -	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	Equipment Lease
890 Permit Fees	\$ 150	\$ 150	\$ 1	\$ 1	\$ 250	\$ 250	\$ 250	\$ 1	Permit Fees
Miscellaneous	\$ 100	\$ 100	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Miscellaneous
	<b>\$ 134,523</b>	<b>\$ 155,049</b>	<b>\$ 168,652</b>	<b>\$ 183,675</b>	<b>\$ 203,727</b>	<b>\$ 197,366</b>	<b>\$ 196,744</b>	<b>\$ 190,274</b>	

Total Increase \$ 20,052 \$ 13,591 \$ 6,599  
 10.92% 7.40% 3.59%

## Sanitary Sewer

## Total Town Budget

## Sanitary Sewer

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
120 Salary - Part Time	\$ 2,585	\$ 2,651	\$ 2,757	\$ 2,757	\$ 2,981	\$ 2,757	\$ 2,757	\$ 2,757	Salary - Part Time
220 FICA	\$ 160	\$ 164	\$ 171	\$ 171	\$ 185	\$ 171	\$ 171	\$ 171	FICA
225 Medicare	\$ 37	\$ 38	\$ 40	\$ 40	\$ 43	\$ 40	\$ 40	\$ 40	Medicare
320 Legal Services	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 500	\$ 1,000	Legal Services
340 Contract Services	\$ 22,260	\$ 23,150	\$ 24,075	\$ 24,075	\$ 26,387	\$ 26,387	\$ 26,387	\$ 26,387	Contract Services
349 Contract Services Holding Acct	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Contract Services Holding Acct
391 Legal Notices & Ads	\$ 200	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	\$ 50	Legal Notices & Ads
410 Electric	\$ 11,000	\$ 10,200	\$ 9,000	\$ 9,000	\$ 11,900	\$ 11,500	\$ 11,500	\$ 9,000	Electric
420 Heat	\$ 2,000	\$ 1,700	\$ 1,768	\$ 1,768	\$ 4,000	\$ 4,000	\$ 4,000	\$ 1,768	Heat
450 Telephone	\$ 1,000	\$ 900	\$ 919	\$ 919	\$ 1,000	\$ 1,000	\$ 1,000	\$ 919	Telephone
620 Supplies	\$ 6,000	\$ 3,500	\$ 3,500	\$ 3,500	\$ 4,000	\$ 4,000	\$ 4,000	\$ 3,500	Supplies
625 Postage	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	\$ 250	Postage
720 Building Maintenance	\$ 1,000	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Building Maintenance
725 Grounds Maintenance	\$ 2,200	\$ 3,500	\$ 7,600	\$ 7,600	\$ 2,000	\$ 2,000	\$ 2,000	\$ 7,600	Grounds Maintenance
740 Equipment Maintenance	\$ 4,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	Equipment Maintenance
741 Equipment Purchase	\$ 1,000	\$ 4,700	\$ 6,600	\$ 6,600	\$ 6,574	\$ 6,574	\$ 6,574	\$ 6,600	Equipment Purchase
750 Phosphate Reduction Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Phosphate Reduction Program
810 Permits/Tests	\$ 7,800	\$ 7,000	\$ 4,000	\$ 4,000	\$ 5,352	\$ 7,835	\$ 7,835	\$ 4,000	Permits/Tests
840 Mileage & Travel	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	Mileage & Travel
890 Miscellaneous	\$ 2,000	\$ 2,000	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ 500	Miscellaneous
<b>Sanitary Sewer</b>	<b>\$ 64,693</b>	<b>\$ 65,504</b>	<b>\$ 66,430</b>	<b>\$ 66,430</b>	<b>\$ 69,922</b>	<b>\$ 71,764</b>	<b>\$ 71,264</b>	<b>\$ 68,742</b>	

Total Increase \$ 3,492 \$ 5.26% \$ 5,334 \$ 8.03% \$ 4,834 \$ 7.28% \$ 2,312 \$ 3.48%

## Outside Appropriations

### Outside Appropriations

#### Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen	Budget Comm 2009	Default 2009
350 Strafford Cap	\$ 15,300	\$ 15,300	\$ 15,500	\$ 16,048	\$ 12,668	\$ 15,300	\$ 15,300	\$ 16,048
351 Homemakers of Rochester	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
352 Sexual Assault	\$ 800	\$ 800	\$ 700	\$ 700	\$ 800	\$ 700	\$ 500	\$ 700
353 Aids Response Seacoast	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
354 Rochester Rural District VNA	\$ 7,820	\$ 7,820	\$ 7,820	\$ 7,820	\$ 7820	\$ 7,820	\$ 7,820	\$ 7,820
355 Youth Sponsorship	\$ 5,000	\$ 5,000	\$ 4,900	\$ 4,900	\$ 4900	\$ 4,900	\$ 3,500	\$ 4,900
357 Juvenile Diversion Program	\$ 2,500	\$ 2,500	\$ 2,400	\$ 2,400	\$ 2400	\$ 2,400	\$ 1	\$ 2,400
358 Greater Wakefield Resource Center	\$ 1	\$ -	\$ -	\$ -	\$ 1500	\$ -	\$ -	\$ -
359 Milton Historical Society	\$ -	\$ -	\$ -	\$ -	\$ 0	\$ -	\$ -	\$ -

#### Outside Appropriations

\$ 21,621	\$ 21,620	\$ 21,320	\$ 21,320	\$ 22,920	\$ 36,620	\$ 32,621	\$ 37,368
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Total Increases	\$ 1,600	\$ 15,300	\$ 11,301	\$ 16,048
	7.40%	71.76%	53.01%	75.27%

**This Budget Includes:** Emergency Health Facilities  
Rural District Health  
Juvenile Diversion Program

## Welfare

## Total Town Budget

## Welfare

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010
350 Strafford County CAP	\$ 15,300	\$ 15,300	\$ 15,500	\$ 16,048	\$ 15,300	\$ -	\$ -	
460 Administration Services	\$ 14,050	\$ 14,838	\$ 15,290	\$ 15,290	\$ 16,850	\$ 16,850	\$ 16,850	\$ 15,290
461 Electric	\$ 7,000	\$ 9,000	\$ 9,500	\$ 12,000	\$ 14,000	\$ 14,000	\$ 14,000	\$ 12,000
462 Heat	\$ 16,500	\$ 13,000	\$ 11,110	\$ 29,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 29,000
464 Rent/ Mortgage Payments	\$ 45,000	\$ 45,000	\$ 68,000	\$ 75,000	\$ 111,450	\$ 111,450	\$ 111,450	\$ 75,000
465 Food	\$ 3,000	\$ 3,000	\$ 3,400	\$ 6,800	\$ 6,800	\$ 6,800	\$ 6,800	\$ 6,800
466 Medical	\$ 4,000	\$ 7,000	\$ 4,200	\$ 6,000	\$ 8,700	\$ 8,700	\$ 8,700	\$ 6,000
469 Miscellaneous	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
<b>Welfare</b>	<b>\$ 107,850</b>	<b>\$ 110,138</b>	<b>\$ 130,000</b>	<b>\$ 163,138</b>	<b>\$ 191,100</b>	<b>\$ 175,800</b>	<b>\$ 175,800</b>	<b>\$ 147,090</b>

Total Increases \$ 27,962 \$ 12,662 \$ 12,662 \$ (16,048)  
 17.14% 7.76% 7.76% -9.84%

# Recreation

## Recreation

### Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
110 Salary - Full Time	\$ 25,950	\$ 24,540	\$ 27,930	\$ 27,930	\$ 34,320	\$ 30,000	\$ 27,930	\$ 27,930	Salary - Full Time
120 Salary - Part Time	\$ 14,960	\$ 16,270	\$ 15,770	\$ 10,217	\$ 10,240	\$ 10,217	\$ 10,217	\$ 10,217	Salary - Part Time
220 FICA	\$ 2,536	\$ 2,530	\$ 2,709	\$ 2,365	\$ 2,763	\$ 2,494	\$ 2,365	\$ 2,365	FICA
225 Medicare	\$ 593	\$ 592	\$ 634	\$ 553	\$ 646	\$ 583	\$ 553	\$ 553	Medicare
240 Training	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	Training
290 Uniforms	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 280	\$ 200	\$ 280	Uniforms
340 Contract Services	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	\$ 1,120	Contract Services
360 Transportation	\$ 600	\$ 500	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	Transportation
410 Electric	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	Electric
450 Telephone	\$ 600	\$ 600	\$ 550	\$ 550	\$ 550	\$ 550	\$ 500	\$ 550	Telephone
610 Printing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Printing
620 Supplies	\$ 3,000	\$ 2,800	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250	Supplies
630 Operating Supplies	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	\$ 800	Operating Supplies
625 Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Postage
720 Building Maintenance	\$ 400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
725 Grounds Maintenance	\$ 3,170	\$ 3,170	\$ 3,000	\$ 3,000	\$ -	\$ 1	Moved to gov buildings	\$ -	Grounds Maintenance
740 Equipment Maintenance	\$ 250	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment Maintenance
741 Equipment Purchase	\$ 800	\$ 500	\$ 800	\$ 800	\$ 800	\$ 800	\$ 500	\$ 800	Equipment Purchase
840 Mileage	\$ 500	\$ 250	\$ 500	\$ 500	\$ 550	\$ 550	\$ 550	\$ 500	Mileage
850 Dues/ Subscriptions	\$ 150	\$ 150	\$ 150	\$ 150	\$ 100	\$ 100	\$ 100	\$ 150	Dues/ Subscriptions
890 Miscellaneous	\$ 100	\$ 100	\$ 100	\$ 100	\$ 1	\$ 1	\$ 1	\$ 100	Miscellaneous
<b>Recreation</b>	<b>\$ 57,010</b>	<b>\$ 55,652</b>	<b>\$ 58,794</b>	<b>\$ 52,816</b>	<b>\$ 56,621</b>	<b>\$ 51,947</b>	<b>\$ 49,287</b>	<b>\$ 49,816</b>	

Total Increase: \$ 3,805 7.20%  
 \$ (870) -1.65%  
 \$ (3,529) -6.68%  
 \$ (3,000) -5.68%

**This Budget Includes:** Recreation  
 Patriotic & Community Events

## Library

Total Town Budget

## Library

	Actual 2006	Actual 2007	Budget 2008	Proposed 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010	
120 Salary - Part Time	\$ 19,390	\$ 20,370	\$ 21,184	\$ 21,184	\$ 21,819	\$ 21,184	\$ 21,184	\$ 21,184	Salary - Part Time
220 FICA	\$ 1,202	\$ 1,263	\$ 1,313	\$ 1,313	\$ 1,353	\$ 1,314	\$ 1,314	\$ 1,314	FICA
225 Medicare	\$ 281	\$ 295	\$ 307	\$ 307	\$ 316	\$ 307	\$ 307	\$ 307	Medicare
340 Contracted Services	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Contracted Services
350 Custodial Services	\$ 3,250	\$ 3,250	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	Custodial Services
410 Electric	\$ 1,000	\$ 1,100	\$ 1,500	\$ 1,500	\$ 1,800	\$ 1,800	\$ 1,800	\$ 1,500	Electric
420 Heat	\$ 4,200	\$ 4,620	\$ 4,600	\$ 4,600	\$ 4,600	\$ 4,600	\$ 4,000	\$ 4,600	Heat
450 Telephone	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	\$ 600	Telephone
620 Supplies	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 1,500	Supplies
630 Operating Supplies	\$ 8,000	\$ 8,800	\$ 8,800	\$ 8,800	\$ 8,800	\$ 8,800	\$ 8,800	\$ 8,800	Operating Supplies
720 Building Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Building Maintenance
741 Equipment Pur	\$ 1,500	\$ 1,500	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	Equipment Pur
840 Mileage & Travel	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	Mileage & Travel
850 Membership & Dues	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	\$ 200	Membership & Dues
890 Miscellaneous	\$ 100	\$ 100	\$ 50	\$ 50	\$ 50	\$ 50	\$ 25	\$ 50	Miscellaneous
<b>Library</b>	<b>\$ 42,423</b>	<b>\$ 44,798</b>	<b>\$ 44,755</b>	<b>\$ 44,755</b>	<b>\$ 45,738</b>	<b>\$ 45,055</b>	<b>\$ 44,430</b>	<b>\$ 44,755</b>	

Total Increase:	\$ 984	\$ 300	\$ (325)	\$ -
	2.20%	0.67%	-0.73%	0.00%

# Contingency and Bonding

## Contingency & Bonding

### Total Town Budget

	Actual 2006	Actual 2007	Budget 2008	Default 2009	Dept. 2010	Selectmen 2010	Budget Comm 2010	Default 2010
150 Police Detail	\$ 10,000		\$ -	\$ -	\$ -			\$ -
151 OHRV Police Detail	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	5,000	5,000	\$ 5,000
160 E911 Stipends	\$ 5,000	\$ 4,000	\$ 4,000	\$ 4,000	\$ 4,000	4,000	1,000	\$ 4,000
540 Bond Principal	\$ 215,000	\$ 215,590	\$ 216,000		\$ -			
550 Bond Interest	\$ 2,000	\$ 800	\$ 500		\$ -			
551 Bond Interest - TANS	\$ 30,000	\$ 20,000	\$ 15,000	\$ 15,000	\$ 15,000	15,000	10,000	\$ 15,000
899 Contingency	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	15,000	15,000	\$ 20,000
<b>Contingency &amp; Bonding</b>	<b>267,000</b>	<b>265,390</b>	<b>260,500</b>	<b>\$ 44,000</b>	<b>\$ 44,000</b>	<b>\$ 39,000</b>	<b>\$ 31,000</b>	<b>44,000</b>

Total Increase: \$ - 0.00% \$ (5,000) -11.36% \$ (13,000) -29.55% \$ - 0.00%

This Budget Includes: Contingency  
T.A.N. Interest

## Revenue Information

The **General Fund** is the general operating fund of the Town of Milton. It is used as the source of funds for budgeted operating expenditures and capital outlays. The General Fund does not provide sources of funding for special projects or reserve expenditures. Major Revenue Sources which are placed into the General Fund are:

- Taxes
- Licenses and Permits
- Intergovernmental Revenues
- Charges for Services
- Miscellaneous Revenue

### Taxes:

There are several taxes which are collected: property tax, land use change tax, yield tax, boat tax and interest and penalties on taxes.

	2006	2007	2008	2009
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Property	\$ 6,456,724	\$ 6,221,910	\$ 8,455,275	\$ 9,402,257.34
Excavation	1,111	1,421	1,189	1,115.16
Yield	8,479	13,992	12,974	15,235.96
Boat	00.00	00.00	3,959	3,935.23
Interest & Penalties on Taxes	51,469	68,498	95,251	122,824.19
<b>Total Taxes</b>	<b>\$ 6,517,783</b>	<b>\$ 6,305,821</b>	<b>\$ 8,568,648</b>	<b>\$ 9,545,367.88</b>

### License and Permits:

Licenses and Permits include motor vehicle permit fees, building permits, and other licenses and permit fees.

	2006	2007	2008	2009
	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
Motor Vehicle Fees	\$ 613,334	\$ 615,916	\$ 603,509	\$ 585,946.50
Building Permits	47,038	23,349	24,798	12,038.00
Other Licenses, Fees	12,595	16,290	9,134	9,062.00
<b>Total License and Permits</b>	<b>\$ 672,967</b>	<b>\$ 655,555</b>	<b>\$ 637,441</b>	<b>\$ 607,046.50</b>

Revenue Information, Cont.

**Intergovernmental Revenues:**

Intergovernmental Revenue is revenue from state agencies and the federal government.

	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
<b>State:</b>				
Shared Revenue/Grants	\$ 53,496	\$ 53,496	\$ 53,496	\$ 0
Meals and Rooms Distr.	169,210	191,624	205,849	206,119.39
Highway Block Grant	107,757	104,170	109,137	114,434.08
State Landfill Closure Grant	40,359	40,293	40,225	0
Railroad Tax	1,433	1,076	992	
Other				
<b>Federal:</b>				
FEMA				79,838.99
Department of Justice				
Other				
<b>Total Intergovernmental</b>	<b>\$ 372,255</b>	<b>\$ 390,659</b>	<b>\$ 409,699</b>	<b>\$ 400,392.46</b>

**Charges for Services:**

Charges and fees generated from Departments within the Town of Milton.

	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Income from Depart	\$75,887	\$ 41,334	\$18,501	\$54,588.85

**Miscellaneous Revenues:**

Miscellaneous revenues include the sale of municipal property, interest on investments, rents of property, insurance dividends and reimbursements, other and unidentified receipts.

	<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>
	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>	<b>Fiscal Year</b>
Sale of Municipal Property\$	144,754	\$ 55,900	\$ 50,091	\$ 2,086.00
Interest on Investments	37,279	57,908	17,727	27,665.74
Other	2,451	1,450	1,000	82,799.19
Rent of Town Property	14,176	14,550	3,689	0
<b>Total Miscellaneous</b>	<b>\$ 198,660</b>	<b>\$ 129,808</b>	<b>\$ 72,507</b>	<b>\$ 112,550.93</b>

## **Capital Improvement Plan 2009**

The original capital improvement plan was approved in 2004 and funded to a small extent in 2005. These are the funds used over the last year for the purchases of the new fire truck, roll off truck and 3 police cruisers. While the plan is fairly new, Milton residents have actually done a fairly good job of “raising and appropriating” tax money into specific Capital Reserve Funds (CRF) since the mid to late 90’s.

The Capital Improvement Plan is just that, a “plan” of when, large “big ticket” items are planned on being purchased. It is often confused with the “funding” of the plan that takes place during budget season and Town Meeting. Items in the CIP are typically your anticipated large expenditures for things such as vehicles and fire apparatus, heavy (construction) equipment, building upgrades, maintenance projects, planned construction and improvement projects on roads sidewalks and new buildings. However, items are also typically included that don’t fall into these very broad categories, like computer servers, revaluation projects, land purchases for conservation etc. The general rule of thumb for small communities is CIP items need to have a cost of purchase or replacement of more than \$5,000.00 and a usable lifespan of more than 5 years. The funding of the CIP is meant to help stabilize the tax rate by anticipating large expenditures and planning for how that need will be met so that those that are to be paid for by taxes will not cause big spikes in the tax rate.

While the CIP is the “plan”, the second important component of meeting the town’s CIP needs is the “funding” of the plan. Not surprisingly, the funding of the CIP in recent years has been lower than necessary to meet the needs of Milton over the years, because of the economic times. Unfortunately, while the funding of the items in the plan may be low, the need does not go away. Admittedly, we can put off some purchases until a later date; the purchases will have to be made. The problem is when they need to be made the money won’t be there.

In recent years the plan has seen very limited funding and many large replacements are on the immediate horizon or actually past. The highway department funds have not been contributed to in many years and one of the plow trucks was scheduled to be replaced in 2008. The Department has kept it running but at some point we will be forced to replace it and without adequate funds in the CRF. The purchase could add \$.25 -\$.30 to the overall tax rate.

The CIP is not meant to be a static document that once created it is not looked at again and items continue along without review and update. Things change, needs change as do costs, for that reason the plan needs to be reviewed and updated on an annual basis as a result of input from department heads, board members and residents alike. It needs to be a plan that is well thought out, developed over time and most importantly, the voters understand if we expect their support when it comes to funding. Because of the changeover in administrators the plan was not revised in 2008. Revision of the plan should take place in July and August and should be the result of meetings and input from department heads and members of a CIP committee formed to provide the initial review and make recommendations to the Board.

The CIP as it now stands follows and was last updated in 2007.

Respectfully submitted,

Richard C. Bates, Interim Administrator

# Town of Milton

## Capital Improvement Plan

2007 - 2013

### PUBLIC SAFETY

	2007	2008	2009	2010	2011	2012	2013
<b>Fire</b> Pumper / Tanker	\$ 100,000	\$ 100,000	\$ 50,000				
Pickup					\$ 31,000		
Equipment	\$ 10,000	\$ 17,500	\$ 17,500				
<b>Police</b> Police Vehicles	\$ 29,000	\$ 29,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
75 hp boat and Motor							
<b>Buildings</b> Public Safety Buildings				\$ 20,000			\$ 10,000
<b>Public Safety Total</b>	<b>\$ 139,000</b>	<b>\$ 146,500</b>	<b>\$ 97,500</b>	<b>\$ 50,000</b>	<b>\$ 61,000</b>	<b>\$ 30,000</b>	<b>\$ 40,000</b>

### PUBLIC WORKS

	2007	2008	2009	2010	2011	2012	2013
<b>Highway</b> Dump/plow Truck		\$ 150,000				\$ 140,000	
Pickups		\$ 32,000	\$ 30,500		\$ 32,000		\$ 34,200
Vehicles	\$ 45,000			\$ 21,500			
<b>Solid Waste</b> Trash Compactor (2)				\$ 50,000			
Roll Off Truck		\$ 180,000					
<b>Road Work</b> Shim and Overlay	\$ 134,000	\$ 80,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Reclaim and Pave	\$ 151,000	\$ 75,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000	\$ 80,000
Other	\$ 35,000	\$ 35,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000	\$ 30,000
<b>Buildings</b> Highway Garage			\$ 500,000				
Generator	\$ 5,000						
Mower					\$ 7,000		
<b>Public Works Total</b>	<b>\$ 370,000</b>	<b>\$ 552,000</b>	<b>\$ 660,500</b>	<b>\$ 201,500</b>	<b>\$ 169,000</b>	<b>\$ 270,000</b>	<b>\$ 164,200</b>

### MUNICIPAL OFFICE

	2007	2008	2009	2010	2011	2012	2013
<b>Town Office</b> Computer Server		\$ 9,000					
Parks Improvement	\$ 10,000	\$ 10,000		\$ 10,000		\$ 10,000	\$ 10,000
<b>Buildings &amp; Town Offices</b>	\$ 10,000	\$ 10,000			\$ 10,000	\$ 10,000	\$ 10,000
<b>Property</b> Library	\$ 15,000	\$ 14,000		\$ 10,000			
<b>Municipal Office Total</b>	<b>\$ 35,000</b>	<b>\$ 43,000</b>	<b>\$ -</b>	<b>\$ 20,000</b>	<b>\$ 10,000</b>	<b>\$ 20,000</b>	<b>\$ 20,000</b>

Public Safety Total	\$ 139,000	\$ 146,500	\$ 97,500	\$ 50,000	\$ 61,000	\$ 30,000	\$ 40,000
Public Works Total	\$ 370,000	\$ 552,000	\$ 660,500	\$ 201,500	\$ 169,000	\$ 270,000	\$ 164,200
Municipal Office Total	\$ 35,000	\$ 43,000	\$ -	\$ 20,000	\$ 10,000	\$ 20,000	\$ 20,000
<b>CIP TOTAL</b>	<b>\$ 544,000</b>	<b>\$ 741,500</b>	<b>\$ 758,000</b>	<b>\$ 271,500</b>	<b>\$ 240,000</b>	<b>\$ 320,000</b>	<b>\$ 224,200</b>
<b>TOTAL</b>	<b>\$ 3,099,200</b>						

## NOTES

## NOTES

**Town of Milton  
Annual Town Meeting  
2010 Warrant  
State of New Hampshire**

**First Session (the Deliberative Session)  
Saturday, February 6, 2010  
1:00 PM  
Nute High School**

**TOWN OF MILTON  
2010 WARRANT  
STATE OF NEW HAMPSHIRE**

TO THE INHABITANTS OF THE TOWN OF MILTON IN THE COUNTY OF STRAFFORD  
IN THE SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

**First Session**

You are hereby notified that the first session (the Deliberative Session) of the Annual Town Meeting will be held on Saturday, February 6, 2010 beginning at 1:00 PM at the Nute High School. The first session will consist of explanation, discussion and debate of each of the following warrant articles, and will also afford voters who are present the opportunity to propose, debate and adopt amendments to warrant articles, except those articles whose wording is prescribed by state law.

**Second Session**

The second session of the annual town meeting, to elect town officers by official ballot and to vote on all warrant articles as they may have been amended at the first session, will be held on Tuesday, March 9, 2010 at the Emma Ramsey Center. Polls for voting by official ballot will open at 8:00am and close at 7:00pm.

**Article 1**

To choose all necessary Town Officers for the ensuing year for which there are vacancies, for such terms as may be permitted by law.

**Article 2**

Zoning Amendment # 1:

Are you in favor of adopting zoning amendment # 1 This amendment requires that a foundation certification permit be obtained from the Town's Code Enforcement Officer prior to undertaking any activity regulated by the Zoning Ordinance. The amendment includes a definition of Foundation Certification.

Petitioned amendment  
Planning Board RECOMMENDS

**Article 3**

Zoning Amendment # 2:

Are you in favor of adopting zoning amendment # 2 The proposed amendment combines existing Articles III, High Density Residential, Article IV, Industrial / Commercial, Article V, Commercial Residential and Article VI, Low Density Residential into a new Article III entitled Establishment of Zoning Districts. The new Article III includes a Table of Principal Uses and

Table of Dimensional Requirements along with eleven (11) new zoning definitions. The intent is to clarify the existing zoning districts and to allow for a user friendly approach for local officials, applicants and agents.

Planning Board RECOMMENDS

#### **Article 4**

##### Zoning Amendment # 3:

Are you in favor of adopting zoning amendment # 3 The proposed amendment updates and clarifies existing Article XX, Town Shoreland Protection Overlay District, by identifying and including those streams and ponds that do not fall within the jurisdiction of the NH Comprehensive Shoreland Protection Act and thus fall under the jurisdiction of the Town of Milton, NH. The proposed amendment eliminates existing Article XXI, Conservation Overlay District and incorporates appropriate elements into the updated Article XX. The intent is to make the local Shoreland Protection Overlay District easier to understand and to implement.

Planning Board RECOMMENDS

#### **Article 5**

##### Zoning Amendment # 4:

Are you in favor of adopting zoning amendment # 4 The proposed amendment replaces the existing Article IX, Conservation Subdivision, and replaces it with a new Article entitled Open Space Development (OSD). The OSD includes a statement of purpose, objectives, a list of permitted uses, development density, open space requirements, Planning Board procedures among other items. Adopted under NH RSA 674:21 I (f), the proposed OSD is a flexible land use tool and allows the Planning Board to grant waivers from the regulations so long as the purpose and objectives of the OSD are met. The intent is to make the OSD easier for the Planning Board, landowners, applicants and agents to understand and to implement.

Planning Board RECOMMENDS

#### **Article 6**

##### Zoning Amendment # 5:

Are you in favor of adopting zoning amendment # 5 The proposed zoning amendment corrects and clarifies Article XI, Zoning Board of Adjustment, as it relates to the provisions for granting an Equitable Waiver of a Dimensional Requirement.

Planning Board RECOMMENDS

## **Article 7**

### Zoning Amendment # 6:

Are you in favor of adopting zoning amendment # 6 The proposed new zoning amendment will change the following Harmony Drive residential lots from Industrial/Commercial to Low Density Residential:

Tax Map # 10: Lots # 1 and 2

Tax Map # 11: Lots 11-1, 11-2 and 11-12

The intent is to accurately reflect the existing land use conditions and was recommended by the Tax Assessor.

Planning Board RECOMMENDS

## **Article 8**

### Zoning Amendment # 7:

Are you in favor of adopting zoning amendment # 7 The proposed new zoning amendment will change following Piggot Hill residential subdivision lots from the Industrial/Commercial zone to the Low Density Residential zone:

Tax Map # 17: Lots # 16 through Lot 21;

Tax Map # 13: Lots #2 and 3

Tax Map # 13: Lots # 5 through 11

Tax Map # 13: Lots # 13 through 29

The intent is to accurately reflect the existing land use conditions and was recommended by the Tax Assessor.

Planning Board RECOMMENDS

## **Article 9**

### Zoning Amendment # 8:

Are you in favor of adopting zoning amendment # 8 The proposed amendment provides an introductory clarifying statement at the beginning of Article II Definitions and includes a definition for the term Foundation and the term Structure.

Planning Board RECOMMENDS

## **Article 10**

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Three Million One Hundred and Ninety Three Thousand, Sixteen Dollars (\$3,193,016.00). Should this article be defeated, the default budget shall be Three Million, One Hundred and Seventy Seven Thousand, Seven Hundred and Fifteen Dollars (\$3,177,715.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

(Majority vote required)

(Note: Warrant Article 10, the operating budget does not include special or separate warrant articles.)

Recommended by the Board of Selectman  
Recommended by the Budget Committee

## **Article 11**

To see if the town will vote to adopt the provisions of RSA 40:14-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under the provisions of RSA 32:14.

(3/5 vote required as per RSA 40:14VI)

## **Article 12**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Thousand Dollars (\$290,000) for Highway and Road reconstruction purposes. Said amount is partially offset by revenues from the Highway Block Grant Fund estimated to be One Hundred Thirty Thousand Dollars (\$130,000.00). This is an annual appropriation that provides for the reconstruction of existing roadways. This appropriation will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until completed or by December 31, 2011.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### **Article 13**

To see if the Town will vote to change the purpose of the existing Capital Improvement Plan, Capital Reserve Fund created in 2005, which has as its purpose the funding of vehicles, buildings and equipment set forth in the Town's Capital Improvement Plan which Fund has a current balance of \$64,117.88, to the Fire Station Renovation or Planning and Design Capital Reserve Fund and to name the Selectmen as agents to expend, for the purpose of making renovations to the existing fire station or planning, site selection, architectural design, and preliminary engineering for the construction of a future fire station and to authorize the use of these funds as the local match in any Federal, State grants or other aid that may become available for those purposes.

(3/5<sup>th</sup> ballot vote required)

### **Article 14**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton Ambulance Vehicles and Equipment and/or Fire Department Vehicles Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### **Article 15**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Fire Department Equipment and Apparatus Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

### **Article 16**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Highway Department Truck Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

**Article 17**

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Milton Highway Department Equipment Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

**Article 18**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be placed in the Milton Fire Department Vehicle Repairs and Improvements Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectmen

Recommended by the Budget Committee

**Article 19**

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the Milton Free Public Library Capital Reserve Fund, previously established.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

**Article 20**

To see if the Town will vote to establish a Milton Townhouse Capital Reserve Fund for the purpose of making repairs and restoration to the Milton Townhouse Building, including the use of the fund as matching funds for grants that might come available, and to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the Milton Townhouse Capital Reserve Fund, and to authorize the Board of Selectmen as agents to expend from this fund.

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

**Article 21**

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in the previously established Milton Recreation Department Capital Reserve Fund.

(Majority vote required)

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

Recommended by the Board of Selectman

Recommended by the Budget Committee

**Article 22**

To see if the Town will vote to raise and appropriate the sum of One Hundred and Thousand, Dollars (\$100,000.00) for the purpose of making the following improvements to the facility and equipment at the Milton Transfer Station

- New trash compactors (2) @ 20,000 each = \$40,000.00
- Retaining wall reconfiguration, reconstruction and safety rails \$40,000.00
- Roof for debris containers - \$15,000.00
- Purchasing educational and promotional materials to encourage recycling \$5,000.00

and to authorize the withdrawal of One Hundred Thousand Dollars (\$100,000.00) from the Transfer Station Special Revenue Fund previously established for this purpose.

(Majority vote required)

Recommended by the Board of Selectmen

Recommended the Budget Committee

(This appropriation is covered by the revenue received from the users of the transfer station and there will be no funds raised from general taxation and no tax impact.)

**Article 23**

To see if the town will vote to establish a Solid Waste and Recycling Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for the costs of providing solid waste and recycling . The revenues received from the operations of the Transfer Station shall be deposited into the Fund, shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's general fund balance. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen (no further town meeting approval required). The funds may be expended only for costs related to the operation of the transfer station including the purchase, repair, maintenance and replacement of equipment and vehicles necessary to operate the transfer station. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. This article is contingent on the successful passage of Articles 22 & 24.

(Majority vote required)

**Article 24**

To see if the Town will vote to rescind its vote of March 14, 2006 adopting Warrant Article 15 whereby the Town voted to restrict 100 % of the revenues from the operation of the transfer station and to deposit those revenues into the “Milton Transfer Station, Special Revenue Fund”. If passed all remaining funds in the Milton Transfer Station, Special Revenue Fund, estimated to be \$50,000.00 will revert to the general fund to reduce taxes. This article is contingent on the successful passage of Articles 22 & 23 above.

(Majority vote required)

**Article 25**

To see if the town will vote to establish a Milton Ambulance Revolving Fund pursuant to RSA 31: 95-h for the purpose of paying for the costs of providing Ambulance and emergency response services. The revenues received from the operations of the Ambulance shall be deposited into the Fund, shall be allowed to accumulate from year to year, and shall not be considered to be part of the town’s general fund balance. The town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the Board of Selectmen (no further town meeting approval required). The funds may be expended only for costs related to the Ambulance and for providing emergency response services including the purchase, repair, maintenance and replacement of equipment and vehicles necessary to operate the ambulance and to provide the service. No expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. This article is contingent on the successful passage of Articles 26 & 27 below.

(Majority vote required)

**Article 26**

To see if the Town will vote to rescind its vote of March 12, 2002 adopting Warrant Article 14 whereby the Town voted to restrict 100 % of the revenues from the Ambulance Revenues and to deposit those revenues into the “Milton Ambulance Special Revenue Fund”. This article is contingent on the successful passage of articles 25 & 27.

(Majority vote required)

**Article 27**

To see if the Town will vote to Raise and appropriate \$ 118,115.98 to be placed in the previously established Milton Ambulance Revolving Fund, these funds represents the amount from the dissolution of the Milton Ambulance Special Revenue Fund in warrant article 26. This article is contingent on the successful passage of articles 25 and 26 above.

(Majority vote required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

(This appropriation is covered by the dissolution of the Milton Ambulance Special Revenue Fund in warrant article 26 and there will be no funds raised from general taxation and no tax impact.)

#### **Article 28**

To see if the town will vote to raise and appropriate the sum of Twenty Six Thousand Dollars (\$26,000.00) for the purpose of paying a per diem stipend to those employees who provide shift coverage for the Town ambulance on weekends and holidays throughout the year in order to ensure "on call" ambulance coverage for the health and safety of the public on weekends and holidays. This article is only necessary in the event the town budget in article 10 fails and the town is operating under a default budget in 2010. The successful passage of article 10 will make this article null and void."

(Majority vote required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

#### **Article 29**

To see if the Town will vote to establish a Milton Cemetery Capital Reserve Fund for the purpose of planning and establishment of a new Public Cemetery or for capital improvements or expansion of the existing public cemetery and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Milton Cemetery Capital Reserve Fund and to name the Selectmen as Agents to expend from this fund.

(Majority vote required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

#### **Article 30**

To see if the Town will vote to discontinue the following Capital Reserve Funds, each of which currently have a zero balance:

Police Cruiser Capital Reserve Fund established 1992;  
Ambulance Capital Reserve Fund established 1993;  
Milton Mills Fire Station Capital Reserve Fund established 1994; and  
Ball Park Improvements Capital Reserve Fund 1995."  
Highway Construction CRF established in 1995,

(Majority vote required)

Recommended by the Board of Selectmen  
Recommended by the Budget Committee

## **Article 31**

To see if the town will vote to recommend that the Board of Selectmen continue to provide the current level of street lighting to those streets in Milton that are presently serviced by municipal street lighting and to raise and appropriate the sum of \$6,000.00 for the purpose of continuing to pay for the 79 street lights recommended by the Milton Energy Sustainability Committee and agreed to by the Public Works Department Head and Public Safety Chiefs, to be turned off as of April 1, 2010.

(This appropriation is a Special Warrant Article and is in addition to Warrant Article 10, the operating budget article.)

(Majority vote required)

Not Recommended by the Board of Selectmen  
Not Recommended by the Budget Committee

## **Article 32**

To see if the town will vote to authorize and direct that all revenues from the operation of the Town Beach to be deposited in the previously established Parks and Recreation Revolving Fund, for the purpose of funding the maintenance and operations of the beach and beach facilities as well as to fund the construction of new beach facilities as necessary.

(Majority vote required)

## **Article 33**

Shall the town vote to adopt the provisions of NH RSA 36-A:4-a, I(b) to authorize the Conservation Commission to use the town's Conservation Fund for contributions to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the town will retain no interest in the property?

(Majority vote required)

## **Article 34**

Shall the town vote to adopt the provisions of NH RSA 36-A:4-a, I(a) to authorize the conservation commission to use the town Conservation Fund to purchase interests in land outside the boundaries of our municipality, subject to the approval of the local governing body?

## **Article 35**

To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, Speaker of the House, and the Senate President.

Resolved: the citizens of NH should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

This article is submitted by Petition

## Board of Selectmen

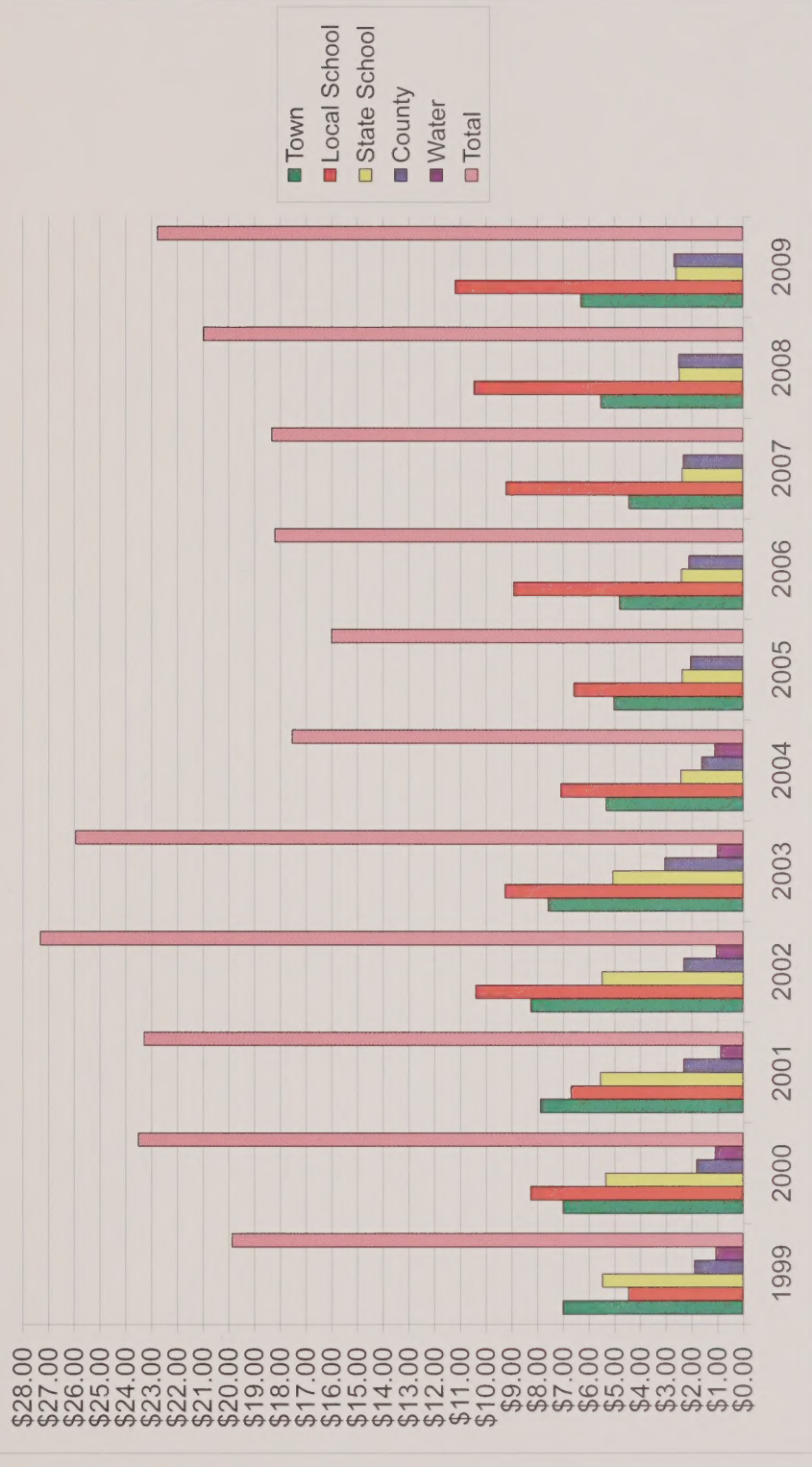
Leo Lessard, Vice-Chairman

Stan Nadeau

DATE DUE			
GAYLORD			PRINTED IN U.S.A.

# TAX RATES from 1999 - 2009

	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
Town	\$7.00	\$7.00	\$7.88	\$8.25	\$7.58	\$5.32	\$5.01	\$4.80	\$4.43	\$5.53	\$6.30
Local School	\$4.45	\$8.26	\$6.68	\$10.40	\$9.26	\$7.08	\$6.57	\$8.91	\$9.21	\$10.45	\$11.18
State School	\$5.45	\$5.34	\$5.54	\$5.48	\$5.06	\$2.41	\$2.37	\$2.39	\$2.36	\$2.48	\$2.60
County	\$1.89	\$1.81	\$2.31	\$2.31	\$3.04	\$1.61	\$2.04	\$2.10	\$2.32	\$2.50	\$2.68
Water	\$1.06	\$1.09	\$0.87	\$1.05	\$1.00	\$1.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$19.85	\$23.50	\$23.28	\$27.31	\$25.94	\$17.52	\$15.99	\$18.20	\$18.32	\$20.96	\$22.76





## Hours for Town Offices

<b>Town Office</b> 652-4501	Monday thru Friday Assessing Land Use	8:00 AM-4:00 PM Code Enforcement Town Administration
<b>Town Clerk/Tax Collector</b> 652-9414	Monday thru Wednesday Thursday Friday	8:30 AM-3:30 PM 8:30 AM-6:30 PM 8:30 AM-11:30 AM
<b>Police/Fire Business</b> 652-4514	Monday thru Friday	8:00 AM-4:00 PM
<b>Recreation</b> 652-4501	Monday thru Friday	9:00 AM-4:00 PM
<b>Milton Public Works</b> <b>Summer Hours</b>	Monday thru Friday Monday thru Thursday	7:00 AM-3:00 PM 6:00 AM-4:00 PM
<b>Transfer Station</b> 652-4125	Friday thru Monday	7:00 AM-3:00 PM
<b>Milton Free Public Library</b> 473-8535	Tuesday Wednesday Thursday Friday Saturday	3:30 PM to 7:30 PM 12:00 PM to 7:30 PM 3:30 PM to 7:30 PM 1:00 PM to 7:30 PM 10:00 AM to 1:00 PM
<b>Summer Hours:</b>	Tuesday Wednesday Thursday Friday Saturday	3:30 PM to 7:30 PM 12:00 PM to 7:30 PM 10 AM-12:00 3:30 PM to 7:30 PM 1:00 PM to 5:00 PM 10:00 PM to 1:00 PM

Contact Town Office for updates or changes  
to this information that may happen during 2010